

INVOICE

**AMI Expeditionary Healthcare LLC**

11150 Sunset Hills Road
Reston, VA 20190
Phone: +1 571-375-8366

BILL TO Ministry of Health, Welfare and Sport
Department of Health and Youth Carribean Netherlands
PO Box 205350
The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-00966	06/07/2020	06/14/2020	Net 7	St Maarten Contract signed 4 April 2020; For the week ending 7 June 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Project Management	Project Management One month service	1		
ADMIN STAFF FOR HOME OFFICE STAFF SURGE FOR COVID 19 EFFORT	ADMIN STAFF FOR HOME OFFICE STAFF SURGE FOR COVID 19 EFFORT	1		
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR	1		
ICU NURSE PRACTITIONER	ICU NURSE PRACTITIONER	1		
ICU REGISTERED NURSE	ICU REGISTERED NURSE	1		5.1.1c
PARAMEDIC	PARAMEDIC FOR DHHS COVID19 SURGE EFFORT	1		
CERTIFIED NURSING ASSISTANT	CERTIFIED NURSING ASSISTANT FOR THE DHHS COVID-19 SURGE EFFORT	1		
RESPIRATORY THERAPIST	RESPIRATORY THERAPIST	1		
CERTIFIED CASE WORKER	CERTIFIED CASE WORKER	1		
LOGISTICIAN	LOGISTICIAN ON SITE FOR HHS COVID19 SURGE EFFORT	1		

THANK YOU FOR YOUR BUSINESS

PROJECT INSURANCE PREMIUM	PROJECT INSURANCE PREMIUM	1		5.1.1c
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)	1		
SUBTOTAL				5.1.1c
TOTAL				

ALL PRICES PRO-RATED BASED ON PERSONNEL ARRIVAL AND PRESENCE

ELECTRONIC PAYMENT INSTRUCTIONS:

PNC BANK N.A.
 249 FIFTH AVE.
 PITTSBURGH, PA 15222

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT
 ABA RO 5.1.2h
 SWIFT:

THANK YOU FOR YOUR BUSINESS