

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-00992	06/18/2020	06/25/2020	Net 7	CURACAO COVID19 SUPPPORT CONTRACT DATED 5 MAY; WEEK ENDED 15 JUNE

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER COVID19 SURGE EFFORT	1		5.1.1c
LOGISTICIAN	LOGISTICIAN FOR COVID19 SURGE EFFORT	1		
ICU MEDICAL DOCTOR	ICU MEDICAL DOCTOR	1		
ICU REGISTERED NURSE	ICU REGISTERED NURSE	1		
NURSE PRACTITIONER / PHYSICIANS ASSISTANT	NURSE PRACTITIONER/PA	1		
REGISTERED NURSE	REGISTERED NURSE	1		
RESPIRATORY THERAPIST	RESPIRATORY THERAPIST	1		
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)	1		
			SUBTOTAL	5.1.1c
			TOTAL	5.1.1c

ELECTRONIC PAYMENT INSTRUCTIONS:

PNC BANK N.A.
249 FIFTH AVE.

THANK YOU FOR YOUR BUSINESS

PITTSBURGH, PA 15222

FOR AMI EXPEDITIONARY HEALTHCARE LLC
ACCOUNT: [REDACTED] 5.1.2h
ABA ROUT [REDACTED]
SWIFT: [REDACTED] 5.1.2h

THANK YOU FOR YOUR BUSINESS