INVOICE

AMI Expeditionary Healthcare LLC
12030 Sunrise Valley Drive
Suite 240
Reston, Virginia 20191
Phone: 5.1.2e

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-072020A	07/31/2020	08/07/2020	Net 7	Aruba Contract signed 4 April 2020; For the month ending July 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER FOR ON LOCATION DHHS SURGE EFFORT		5.1.2b	
CCU /ICU MEDICAL DOCTOR	CCU /ICU MEDICAL DOCTOR			
REGISTERED NURSE	REGISTERED NURSE			
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)			
			SUBTOTAL	5.1.2b
			TOTAL	

ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 5.1.1c

ABA ROUTING: 5.1.1c

SWIFT: 5.1.1c

THANK YOU FOR YOUR BUSINESS