

## 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-082020A	08/31/2020	09/07/2020	Net 7	Aruba Contract signed 4 April 2020; For the month ending August 2020

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

## ELECTRONIC PAYMENT INSTRUCTIONS:

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

FOR AMI EXPEDITIONARY HEALTHCARE LLC

ACCOUNT: 8612033491

ABA ROUTING: 031000053

SWIFT: PNCCUS33

THANK YOU FOR YOUR BUSINESS