

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 Caribbean Netherlands
 PO Box 205350
 The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-042020A	04/30/2020	05/07/2020	Net 7	Aruba Contract signed 4 April 2020; For the month ending April 2020

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
PROJECT MANAGER	PROJECT MANAGER FOR ON LOCATION DIIHS SURGE EFFORT		5.1.2b	
WARD ADMINISTRATION	WARD ADMINISTRATION			
CCU /ICU /MEDICAL DOCTOR	CCU /ICU MEDICAL DOCTOR			
ICU REGISTERED NURSE	ICU REGISTERED NURSE			
PERSONAL PROTECTIVE EQUIPMENT	ALL INCLUSIVE CATEGORY OF PERSONAL PROTECTIVE EQUIPMENT (MASKS, GLOVES, BODY PROTECTION, TYVEK, ETC.)			
COVID-19 IgG/IgM Rapid Test	COVID-19 IgG/IgM Rapid Test			
Mobilization / Demobilization	Contract Mobilization Charge			
			SUBTOTAL	5.1.2b
			TOTAL	5.1.2b

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