

National Association of ACOs  
Accounts Receivable  
1080 Snead Avenue  
Sarasota, FL 34237

# INVOICE 000172



Imperium Health  
9510 Ormsby Station Road  
Louisville, KY, 40223

Invoice #: 000172  
Invoice Date: 06/28/2021  
Invoice Due: 07/28/2021

<b>Amount Due</b> <b>\$ 0.00</b>
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## Transactions

Description	Amount
Manual Subscription Renewal ( <b>Renewal</b> )	\$ 200.00

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<b>Total Amount</b>	<b>\$ 200.00</b>
<b>Amount Paid</b>	<b>\$ 200.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>