

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

Amount Due
\$ 0.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00