

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

INVOICE 000220



ActiveHealth Management
233 Spring Street
New York, NY, 10013

Invoice #: 000220
Invoice Date: 06/09/2022

Amount Due \$ 600.00

Transactions

Description	Amount
Manual Subscription Renewal (Purchase)	\$ 600.00

Total Amount	\$ 600.00
Amount Paid	-\$ 0.00
Amount Due	\$ 600.00