

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

INVOICE 000209



Innovista Health
15 Independence Avenue, SE
Washington, DC, 8069346056

Invoice #: 000209
Invoice Date: 05/18/2022

Amount Due
\$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

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