

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

INVOICE 000212



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

Invoice #: 000212
Invoice Date: 05/18/2022
Invoice Due: 06/17/2022

| |
|-------------------|
| Amount Due |
| \$ 0.00 |

Transactions

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

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