

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

INVOICE 000297



Imperium Health  
9510 Ormsby Station Road  
Louisville, KY, 40223

Invoice #: 000297  
Invoice Date: 01/04/2024

<p><b>Amount Due</b> <b>\$ 300.00</b></p>
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Transactions

Description	Amount
Manual Subscription Renewal ( <b>Renewal</b> )	\$ 300.00

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Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00