

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

INVOICE 000248



Imperium Health
9510 Ormsby Station Road
Louisville, KY, 40223

Invoice #: 000248
Invoice Date: 12/07/2022

Amount Due \$ 300.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 300.00

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