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

INVOICE 000214

AdventHealth ACO
101 Southhall Lane, Suite 150
Maitland, FL, 32751

Invoice #: 000214
Invoice Date: 05/19/2022
Invoice Due: 06/18/2022

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**