

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

INVOICE 000240



Ilumed
775 W. Indiantown Road, Suite 4
Jupiter, FL, 33458

Invoice #: 000240
Invoice Date: 10/28/2022
Invoice Due: 11/27/2022

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