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

INVOICE 000275

IowaHealth+
500 SW 7th Street, Ste 300
Des Moines, IA, 50309

Invoice #: 000275
Invoice Date: 05/24/2023
Invoice Due: 06/23/2023

Amount Due
$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription **(2023 MSSP Purchase)**	$ 600.00

Total Amount	**$ 600.00**
Amount Paid	**$ 600.00**
Amount Due	**$ 0.00**