

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

**INVOICE 000282**



IHC  
2600 Sixth St  
Canton, OH, 44710

Invoice #: 000282  
Invoice Date: 06/14/2023  
Invoice Due: 07/14/2023

<b>Amount Due</b>
<b>\$ 0.00</b>

## Transactions

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

Total Amount	\$ 600.00
Amount Paid	\$ 600.00
Amount Due	\$ 0.00