

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

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