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

INVOICE 000471

AdventHealth

, FL,

Invoice #: 000471
Invoice Date: 03/18/2025

Amount Due
$ 750.00

Transactions

Description	Amount
Manual Subscription	$ 750.00

Total Amount	**$ 750.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 750.00**