

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

INVOICE 000159



Froedtert & the Medical College of
Wisconsin
W310S2851 Wild Rose Lane
Waukesha, WI, 53188

Invoice #: 000159
Invoice Date: 01/27/2021
Invoice Due: 02/26/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021MSSP Renewal)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00