

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

INVOICE 000311



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

Invoice #: 000311
Invoice Date: 04/18/2024
Invoice Due: 05/18/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2024 MSSP Purchase)	\$ 600.00

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