

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

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

## Transactions

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

---

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