

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

INVOICE 000246



Central Minnesota ACO, LLC
1406 6th Avenue North
St. Cloud, MN, 56303

Invoice #: 000246
Invoice Date: 12/06/2022
Invoice Due: 01/05/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

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