

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

INVOICE 000296



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

Invoice #: 000296
Invoice Date: 12/06/2023

Amount Due \$ 300.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00