

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

INVOICE 000205



Privia Quality Network  
2848 Leonard Creek Lane  
Arrington, TN, 37014

Invoice #: 000205  
Invoice Date: 05/02/2022  
Invoice Due: 06/01/2022

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

Description	Amount
Compliance Manual Subscription ( 2022 Direct Contracting Purchase )	\$ 600.00

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