

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

Amount Due
\$ 0.00

Transactions

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

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