

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

INVOICE 000315



Privia Quality Network
2848 Leonard Creek Lane
Arrington, TN, 6158308241

Invoice #: 000315
Invoice Date: 05/15/2024
Invoice Due: 06/14/2024

Amount Due \$ 0.00

Transactions

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

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