

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

**INVOICE 000185**



Northern Michigan Health Network  
4290 Copper Ridge Dr., STE 110  
Traverse City, MI, 49684

Invoice #: 000185  
Invoice Date: 08/23/2021  
Invoice Due: 09/22/2021

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

## Transactions

Description	Amount
Compliance Manual Subscription Renewal ( <b>2021MSSP Renewal</b> )	\$ 200.00

<b>Total Amount</b>	<b>\$ 200.00</b>
<b>Amount Paid</b>	<b>\$ 200.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>