

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

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021MSSP Renewal)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00