

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

INVOICE 000170



MultiCare Connected Care
319 7th Avenue SE, Suite 201
Olympia, WA, 98501

Invoice #: 000170
Invoice Date: 05/04/2021
Invoice Due: 06/03/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021MSSP Purchase)	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00