

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

INVOICE 000157



MaineHealth ACO
22 Bramhall Street
Portland, ME, 04102

Invoice #: 000157
Invoice Date: 01/19/2021
Invoice Due: 02/18/2021

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