

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

INVOICE 000163



CAMC Health Network LLC
PO Box 2069
Charleston, WV, 25327-2069

Invoice #: 000163
Invoice Date: 03/16/2021
Invoice Due: 04/15/2021

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