

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

INVOICE 000171



Stony Brook ACO LLC  
11 Cully Street  
Port Jefferson Station, NY, 11776

Invoice #: 000171  
Invoice Date: 05/26/2021  
Invoice Due: 06/25/2021

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

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

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