

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

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