

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

INVOICE 000173



UW Health ACO, Inc.
749 University Row
Madison, WI, 53705

Invoice #: 000173
Invoice Date: 06/30/2021
Invoice Due: 07/30/2021

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