

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

<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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<b>Total Amount</b>	<b>\$ 450.00</b>
<b>Amount Paid</b>	<b>\$ 450.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>