

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

INVOICE 000180



Northeast Medical Group ACO, LLC
55 E Common Rd
Easton, CT, 06612

Invoice #: 000180
Invoice Date: 07/16/2021
Invoice Due: 08/15/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021MSSP Renewal)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00