

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

INVOICE 000332



McLaren High Performance Network, LLC Invoice #: 000332
2701 Cambridge Ct, Suite 200 Invoice Date: 01/16/2025
Auburn Hills, MI, 48326 Invoice Due: 02/15/2025

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

Total Amount	\$ 750.00
Amount Paid	\$ 750.00
Amount Due	\$ 0.00