

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

INVOICE 000187



McLaren High Performance Network, LLC Invoice #: 000187  
2701 Cambridge Court Ste 200 Invoice Date: 09/03/2021  
Auburn Hills, MI, 48326 Invoice Due: 10/03/2021

<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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Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00