

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

INVOICE 000188



Essentia Health
502 East Second Street
Duluth, MN, 55805

Invoice #: 000188
Invoice Date: 09/14/2021
Invoice Due: 10/14/2021

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