

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

INVOICE 000166



National Association of ACOs
13th Street, NW, Suite 900 South
Washington, DC, 20005

Invoice #: 000166
Invoice Date: 03/31/2021
Invoice Due: 04/30/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Direct Contracting Subscription (2021 Direct Contracting Purchase)	\$ 450.00

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