

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

INVOICE 000179



National Association of ACOs
601 13th Street, NW, Suite 900 South
Washington DC, DC, 20005

Invoice #: 000179
Invoice Date: 07/07/2021
Invoice Due: 08/06/2021

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