

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

# INVOICE 000143

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

Invoice #: 000143  
Invoice Date: 12/18/2020  
Invoice Due: 01/17/2021

|                   |
|-------------------|
| <b>Amount Due</b> |
| <b>\$ 0.00</b>    |

## Transactions

| Description                                    | Amount    |
|------------------------------------------------|-----------|
| Manual Subscription Renewal ( <b>Renewal</b> ) | \$ 200.00 |

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|                     |                  |
|---------------------|------------------|
| <b>Total Amount</b> | <b>\$ 200.00</b> |
| <b>Amount Paid</b>  | <b>\$ 200.00</b> |
| <b>Amount Due</b>   | <b>\$ 0.00</b>   |