

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

INVOICE 000190



Atrius Health
251 Lowell St
Arlington, MA, 02474

Invoice #: 000190
Invoice Date: 09/17/2021
Invoice Due: 10/17/2021

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