

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

INVOICE 000192



Summit Medical Group - NJ
9 Beach Road
Verona, NJ, 07044

Invoice #: 000192
Invoice Date: 10/07/2021
Invoice Due: 11/06/2021

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