

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

INVOICE 000196



Ochsner Accountable Care Network
1514 Jefferson Highway
New Orleans, LA, 70113

Invoice #: 000196
Invoice Date: 11/30/2021
Invoice Due: 12/30/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Manual Subscription (Purchase)	\$ 450.00

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