

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

INVOICE 000213



AdventHealth ACO
101 Southhall Lane, Suite 150
Maitland, FL, 32751

Invoice #: 000213
Invoice Date: 05/19/2022
Invoice Due: 06/18/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

Total Amount	\$ 600.00
Amount Paid	\$ 600.00
Amount Due	\$ 0.00