

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

INVOICE 000232



AdventHealth ACO
930 Mullet Rd
Cape Canaveral, FL, 32920

Invoice #: 000232
Invoice Date: 08/24/2022
Invoice Due: 09/23/2022

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