

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

# INVOICE 000201



UpStream  
1100 Revolution Mill Dr  
Greensboro, NC, 27405

Invoice #: 000201  
Invoice Date: 04/20/2022  
Invoice Due: 05/20/2022

|                                     |
|-------------------------------------|
| <b>Amount Due</b><br><b>\$ 0.00</b> |
|-------------------------------------|

## Transactions

| Description                                           | Amount    |
|-------------------------------------------------------|-----------|
| Compliance Manual Subscription ( 2022 MSSP Purchase ) | \$ 600.00 |

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