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

INVOICE 000202

UpStream
1100 Revolution Mill Dr
Greensboro, NC, 27405

Invoice #: 000202
Invoice Date: 04/20/2022
Invoice Due: 05/20/2022

Amount Due
$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription **(2022 Direct Contracting Purchase)**	$ 600.00

Total Amount	**$ 600.00**
Amount Paid	**$ 600.00**
Amount Due	**$ 0.00**