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

INVOICE 000229

UpStream
1100 Revolution Mill Drive Suite 10
Greensboro, NC, 27405

Invoice #: 000229
Invoice Date: 08/02/2022
Invoice Due: 09/01/2022

Amount Due
$ 0.00

Transactions

Description	**Amount**
Manual Subscription Renewal **(Renewal)**	$ 300.00

Total Amount	**$ 300.00**
Amount Paid	**$ 300.00**
Amount Due	**$ 0.00**