

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

INVOICE 000230



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

Invoice #: 000230
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