

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

INVOICE 000224



Global Nephrology Solutions
1713 Cortez St.
Coral Gable, FL, 33134

Invoice #: 000224
Invoice Date: 06/28/2022
Invoice Due: 07/28/2022

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