

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

INVOICE 000231



AdventHealth ACO
930 Mullet Rd
Cape Canaveral, FL, 32920

Invoice #: 000231
Invoice Date: 08/23/2022
Invoice Due: 09/22/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021 MSSP Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00