

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

INVOICE 000237



Mission Health Coordinated Care
13 Sunset lane
Oak Ridge, NJ, 07438

Invoice #: 000237
Invoice Date: 10/14/2022
Invoice Due: 11/13/2022

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