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

INVOICE 000244

Baylor Scott & White Health
301 N. Washington
Dallas, TX, 75246

Invoice #: 000244
Invoice Date: 11/28/2022
Invoice Due: 12/28/2022

Amount Due
$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription **(2021 MSSP Purchase)**	$ 600.00

Total Amount	**$ 600.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 600.00**