

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

INVOICE 000251



CHS Physician Partners ACO II LLC
245 Old Country Road, CH Physician
Partners
Melville, NY, 5168388156

Invoice #: 000251
Invoice Date: 01/12/2023
Invoice Due: 02/11/2023

Amount Due \$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription (2023 ACO REACH Purchase)	\$ 600.00

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