

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

INVOICE 000277



CHS Physician Partners ACO II LLC  
176 Drake Ave  
Stanton Island, NY, 10314

Invoice #: 000277  
Invoice Date: 06/07/2023  
Invoice Due: 07/07/2023

<b>Amount Due</b> <b>\$ 0.00</b>
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Transactions

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

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