

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

INVOICE 000262



Geisinger Health System/Keystone
Accountable Care Organization, LLC
100 N. Academy Ave
Danville, PA, 17822

Invoice #: 000262
Invoice Date: 03/08/2023
Invoice Due: 04/07/2023

Amount Due \$ 0.00

Transactions

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

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