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

# INVOICE 000268

Lancaster General Health Community Care Collaborative
555 North Duke Street
Lancaster, PA, 17604

Invoice #: 000268
Invoice Date: 03/22/2023

**Amount Due**
**$ 600.00**

# Transactions

| Description | Amount |
|---|---|
| Manual Subscription **( Purchase )** | $ 600.00 |

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