

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

INVOICE 000267



Aledade Delaware ACO LLC
1607 Churchill Road
Harrisburg, PA, 17111

Invoice #: 000267
Invoice Date: 03/21/2023
Invoice Due: 04/20/2023

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