

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

INVOICE 000274



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

Invoice #: 000274
Invoice Date: 04/10/2023
Invoice Due: 05/10/2023

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

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