

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

INVOICE 000272



Community Healthcare Partners ACO,
Inc.
10010 Donald Powers Drive, Suite 201
Munster, IN, 2199348260

Invoice #: 000272
Invoice Date: 04/04/2023
Invoice Due: 05/04/2023

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