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

INVOICE 000273

Eastside Health Network
12040 ne 128th st
kirkland, WA, 98034

Invoice #: 000273
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**