

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

INVOICE 000280



CVS Accountable Care Organization, Inc. Invoice #: 000280
(formerly ActiveHealth Management) Invoice Date: 06/12/2023
20 Sunrise Way Invoice Due: 07/12/2023
Sea Bright, NJ, 07760

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