

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

INVOICE 000301



CHA ACO, LLC
615 N. Michigan St
South Bend, IN, 46601

Invoice #: 000301
Invoice Date: 02/15/2024
Invoice Due: 03/16/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2024 MSSP Purchase)	\$ 600.00

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