

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

INVOICE 000295



Covenant ACO, Inc. (Covenant Health Partners)
2107
LUBBOCK, TX, 79410

Invoice #: 000295
Invoice Date: 11/20/2023
Invoice Due: 12/20/2023

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