

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

**INVOICE 000474**



Centrus Health of Kansas City LLC  
2330 Shawnee Mission Pkwy  
Westwood, KS, 66205

Invoice #: 000474  
Invoice Date: 04/22/2025  
Invoice Due: 05/22/2025

<b>Amount Due</b>
<b>\$ 0.00</b>

## Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

<b>Total Amount</b>	<b>\$ 750.00</b>
<b>Amount Paid</b>	<b>\$ 750.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>