

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

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

Total Amount	\$ 750.00
Amount Paid	\$ 750.00
Amount Due	\$ 0.00