

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

INVOICE 000294



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

Invoice #: 000294
Invoice Date: 11/17/2023
Invoice Due: 12/17/2023

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