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

INVOICE 000300

West Michigan Accountable Care Organization, LLC
515 Michigan Street NE
Grand Rapids, MI, 6163913149

Invoice #: 000300
Invoice Date: 01/29/2024
Invoice Due: 02/28/2024

Amount Due
$ 600.00

Transactions

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

Total Amount	**$ 600.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 600.00**