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

INVOICE 000299

Jefferson Health
415 Spring Mill Ave
Conshohocken, PA, 19428

Invoice #: 000299
Invoice Date: 01/25/2024
Invoice Due: 02/24/2024

Amount Due
$ 0.00

Transactions

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

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