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

INVOICE 000322

Lumeris
13900 Riverport Drive
Maryland Heights, MO, 63043

Invoice #: 000322
Invoice Date: 09/05/2024
Invoice Due: 10/05/2024

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**