

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

# INVOICE 000302



Bluestone ACO  
270 North Main Street  
Stillwater, MN, 55082

Invoice #: 000302  
Invoice Date: 02/27/2024  
Invoice Due: 03/28/2024

<b>Amount Due</b> <b>\$ 0.00</b>
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## Transactions

Description	Amount
Compliance Manual Subscription ( <b>2024 MSSP Purchase</b> )	\$ 600.00

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<b>Total Amount</b>	<b>\$ 600.00</b>
<b>Amount Paid</b>	<b>\$ 600.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>