

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

INVOICE 000463



Privia Health
1230 Long Leaf Dr
Savannah, TX, 76227

Invoice #: 000463
Invoice Date: 02/20/2025
Invoice Due: 03/22/2025

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

Total Amount	\$ 750.00
Amount Paid	\$ 750.00
Amount Due	\$ 0.00