

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

INVOICE 000215



Vanderbilt Health Affiliated Network ACO
8110 Vaden Drive
Brentwood, TN, 37027
Invoice #: 000215
Invoice Date: 06/08/2022
Invoice Due: 07/08/2022

Amount Due
\$ 0.00

Transactions

Description	Amount
Manual Subscription	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00