

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

INVOICE 000215



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

| |
|-------------------------------------|
| Amount Due \$ 0.00 |
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Transactions

| Description | Amount |
|---------------------|-----------|
| Manual Subscription | \$ 450.00 |

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