

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

**INVOICE 000216**



Vanderbilt Health Affiliated Network ACO  
8110 Vaden Drive  
Brentwood, TN, 37027

Invoice #: 000216  
Invoice Date: 06/08/2022  
Invoice Due: 07/08/2022

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

## Transactions

Description	Amount
Manual Subscription Renewal ( Renewal )	\$ 300.00

<b>Total Amount</b>	<b>\$ 300.00</b>
<b>Amount Paid</b>	<b>\$ 300.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>