

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

INVOICE 000217



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

Invoice #: 000217
Invoice Date: 06/09/2022
Invoice Due: 07/09/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00