

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

INVOICE 000219



Vanderbilt Health Affiliated Network ACO Invoice #: 000219
8110 Vaden Drive Invoice Date: 06/09/2022
Brentwood, TN, 37027

Amount Due \$ 600.00

Transactions

Description	Amount
Manual Subscription (Purchase)	\$ 600.00

Total Amount	\$ 600.00
Amount Paid	-\$ 0.00
Amount Due	\$ 600.00