

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

INVOICE 000225



Vanderbilt Health Affiliated Network ACO
3401 West End Avenue Suite 290
Nashville, TN, 37203

Invoice #: 000225
Invoice Date: 06/29/2022
Invoice Due: 07/29/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

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