

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

# INVOICE 000158



Lehigh Valley Health Network  
Accountable Care Organization  
1605 N. Cedar Crest Blvd., Suite 411,  
Roma Building  
Allentown, PA, 18104

Invoice #: 000158  
Invoice Date: 01/26/2021  
Invoice Due: 02/25/2021

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

Description	Amount
Compliance Manual Subscription Renewal ( 2021MSSP Renewal )	\$ 200.00

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<b>Total Amount</b>	<b>\$ 200.00</b>
<b>Amount Paid</b>	<b>\$ 200.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>