

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

Amount Due \$ 0.00

Transactions

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

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00