

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

INVOICE 000460



Lehigh Valley Health Network ACO
1605 N Cedar Crest Blvd
Allentown, PA, 18104

Invoice #: 000460
Invoice Date: 01/29/2025
Invoice Due: 02/28/2025

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

Total Amount	\$ 750.00
Amount Paid	\$ 750.00
Amount Due	\$ 0.00