

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 |

|                     |                  |
|---------------------|------------------|
| <b>Total Amount</b> | <b>\$ 750.00</b> |
| <b>Amount Paid</b>  | <b>\$ 750.00</b> |
| <b>Amount Due</b>   | <b>\$ 0.00</b>   |