

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

INVOICE 000264



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

Invoice #: 000264
Invoice Date: 03/17/2023
Invoice Due: 04/16/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2023 MSSP Purchase)	\$ 600.00

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