

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

INVOICE 000462



Adventist Health
434 Tocino Dr.
Duarte, CA, 91010

Invoice #: 000462
Invoice Date: 02/19/2025
Invoice Due: 03/21/2025

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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