

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

INVOICE 000290



Adventist Health
434 Tocino Dr.
Duarte, CA, 91010

Invoice #: 000290
Invoice Date: 09/22/2023
Invoice Due: 10/22/2023

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