

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

INVOICE 000318



LTC ACO - Genesis Healthcare
14636 Catamaran Place
Naples, FL, 34114

Invoice #: 000318
Invoice Date: 06/06/2024
Invoice Due: 07/06/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2024 MSSP Purchase)	\$ 600.00

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