

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

INVOICE 000245



TC2, LLC
111 Perimeter Pkwy
Macon, GA, 31210

Invoice #: 000245
Invoice Date: 12/05/2022
Invoice Due: 01/04/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

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