

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

INVOICE 000473



MD Valuecare
8369 Capernwray Drive
Chesterfield, VA, 23838

Invoice #: 000473
Invoice Date: 04/14/2025
Invoice Due: 05/14/2025

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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