

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

<b>Amount Due</b> <b>\$ 0.00</b>
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## Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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<b>Total Amount</b>	<b>\$ 750.00</b>
<b>Amount Paid</b>	<b>\$ 750.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>