

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

INVOICE 000169



MD Valuecare
8369 Capernwray Drive
CHESTERFIELD, VA, 8043063478

Invoice #: 000169
Invoice Date: 04/22/2021
Invoice Due: 05/22/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021MSSP Renewal)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	\$ 200.00
Amount Due	\$ 0.00