

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

INVOICE 000287



MD Valuecare
8369 Capernwray Drive
Chesterfield, VA, 23838

Invoice #: 000287
Invoice Date: 08/10/2023
Invoice Due: 09/09/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2023 MSSP Purchase)	\$ 600.00

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