

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

# INVOICE 000320



Health Connect Partners, LLC  
1801 SW Lind Avenue  
Renton, WA, 98057

Invoice #: 000320  
Invoice Date: 08/16/2024  
Invoice Due: 09/15/2024

<b>Amount Due</b> <b>\$ 0.00</b>
-------------------------------------

## Transactions

Description	Amount
Compliance Manual Subscription ( <b>2024 MSSP Purchase</b> )	\$ 600.00

---

<b>Total Amount</b>	<b>\$ 600.00</b>
<b>Amount Paid</b>	<b>\$ 600.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>