

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

INVOICE 000184



UNC Senior Alliance
5221 Paramount Pkwy, Suite 230
Morrisville, NC, 27560

Invoice #: 000184
Invoice Date: 08/23/2021
Invoice Due: 09/22/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021MSSP Purchase)	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00