

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

INVOICE 000227



The Illinois Rural Community Care
Organization (IL-RCCO)
1945 Van's Way
Princeton, IL, 61356

Invoice #: 000227
Invoice Date: 06/30/2022
Invoice Due: 07/30/2022

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021 MSSP Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00