

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

INVOICE 000257



Select Physicians Associates, LLC
601 S Harbour Island Blvd, Suite 213
Tampa, FL, 33602

Invoice #: 000257
Invoice Date: 02/03/2023
Invoice Due: 03/05/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

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