

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

# INVOICE 000174



591 Grand Avenue  
San Marcos , CA, 92069

Invoice #: 000174  
Invoice Date: 07/07/2021  
Invoice Due: 08/06/2021

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

## Transactions

| Description                                   | Amount    |
|-----------------------------------------------|-----------|
| Compliance Manual Subscription ( 0 Purchase ) | \$ 450.00 |

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|                     |                  |
|---------------------|------------------|
| <b>Total Amount</b> | <b>\$ 450.00</b> |
| <b>Amount Paid</b>  | <b>\$ 450.00</b> |
| <b>Amount Due</b>   | <b>\$ 0.00</b>   |