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

INVOICE 000271

Northeast Medical Group ACO, LLC
112 Quarry Road
Trumbull, CT, 06611

Invoice #: 000271
Invoice Date: 03/24/2023
Invoice Due: 04/23/2023

Amount Due
$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription **(2023 MSSP Purchase)**	$ 600.00

Total Amount	**$ 600.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 600.00**