

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

INVOICE 000181



Lifesprk
5320 W 23rd Street, Suite 130
St. Louis Park, MN, 55416

Invoice #: 000181
Invoice Date: 08/10/2021
Invoice Due: 09/09/2021

| |
|-------------------------------------|
| 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 |