

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

INVOICE 000252



National Association of ACOs
601 13th Street, NW
Washington, DC, 20005

Invoice #: 000252
Invoice Date: 01/13/2023
Invoice Due: 02/12/2023

Amount Due \$ 0.00

Transactions

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

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