

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

INVOICE 000201



National Association of ACOs
15 Independence Avenue, SE
Washington, DC, 8069346056

Invoice #: 000201
Invoice Date: 01/17/2022
Invoice Due: 02/16/2022

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