

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

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

| Description   | Amount    |
|---|-----------|
| Compliance Manual Subscription ( 2022 Direct Contracting Purchase ) | \$ 600.00 |

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|                     |                  |
|---------------------|------------------|
| <b>Total Amount</b> | <b>\$ 600.00</b> |
| <b>Amount Paid</b>  | <b>\$ 600.00</b> |
| <b>Amount Due</b>   | <b>\$ 0.00</b>   |