

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

# INVOICE 000192



Summit Medical Group - NJ  
9 Beach Road  
Verona, NJ, 07044

Invoice #: 000192  
Invoice Date: 10/07/2021  
Invoice Due: 11/06/2021

<b>Amount Due</b> <b>\$ 0.00</b>
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## Transactions

Description	Amount
Compliance Manual Subscription ( <b>2021MSSP Purchase</b> )	\$ 450.00

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<b>Total Amount</b>	<b>\$ 450.00</b>
<b>Amount Paid</b>	<b>\$ 450.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>