

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

INVOICE 000283



Elite Patient Care, LLC
3901 Spicewood Springs Rd #201
Austin, TX, 78759

Invoice #: 000283
Invoice Date: 06/21/2023
Invoice Due: 07/21/2023

Amount Due \$ 0.00

Transactions

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

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