

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

INVOICE 000228



Elite Patient Care, LLC
2020 S. Apache
Olathe, KS, 66062

Invoice #: 000228
Invoice Date: 07/20/2022
Invoice Due: 08/19/2022

Amount Due
\$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription Renewal (2021 MSSP Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00