

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

<b>Amount Due</b> <b>\$ 0.00</b>
-------------------------------------

## Transactions

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

---

<b>Total Amount</b>	<b>\$ 300.00</b>
<b>Amount Paid</b>	<b>\$ 300.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>