

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

INVOICE 000193



Elite Patient Care, LLC
3901 A. Spicewood Springs Rd, Ste 201
Austin, TX, 78759

Invoice #: 000193
Invoice Date: 10/13/2021
Invoice Due: 11/12/2021

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021MSSP Purchase)	\$ 450.00

Total Amount	\$ 450.00
Amount Paid	\$ 450.00
Amount Due	\$ 0.00