

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

INVOICE 000241



AllCare Options, LLC
101 Riverfront Blvd. Ste 710
Bradenton, FL, 34205

Invoice #: 000241
Invoice Date: 11/07/2022
Invoice Due: 12/07/2022

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