

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

**INVOICE 000199**



15 Independence Avenue, SE  
Washington, DC, 8069346056

Invoice #: 000199  
Invoice Date: 02/21/2022  
Invoice Due: 03/23/2022

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

## Transactions

Description	Amount
Compliance Manual Subscription ( 2021 MSSP Purchase )	\$ 600.00

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