

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

Amount Due \$ 0.00

Transactions

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

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