

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

INVOICE 000204



Vynca Health
46 Wilton Road West
Ridgefield, CT, 2037675902

Invoice #: 000204
Invoice Date: 04/22/2022
Invoice Due: 05/22/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

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