

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

<b>Total Amount</b>	<b>\$ 600.00</b>
<b>Amount Paid</b>	<b>\$ 600.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>