

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

INVOICE 000234



Responsive Care Solutions
2111 Tiger Tail Avenue
Coconut Grove, FL, 13058609779

Invoice #: 000234
Invoice Date: 09/09/2022
Invoice Due: 10/09/2022

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