

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

**INVOICE 000235**



U.S. Medical Management (USMM  
ACCOUNTABLE CARE PARTNERS,  
LLC)  
10519 Morning Star Drive NE  
Albuquerque, NM, 87111

Invoice #: 000235  
Invoice Date: 10/13/2022  
Invoice Due: 11/12/2022

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

## Transactions

Description	Amount
Compliance Manual Subscription ( 2021 MSSP 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>