

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

INVOICE 000305



LifeCare ACO
9017 N University Ave., Apt 23208
Oklahoma City, OK, 73114

Invoice #: 000305
Invoice Date: 03/22/2024
Invoice Due: 04/21/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2024 MSSP Purchase)	\$ 600.00

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