

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

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

## Transactions

Description	Amount
Compliance Manual Subscription ( 2024 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>