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

INVOICE 000242

LifeCare ACO
11097 CR 1310
Fort Cobb, OK, 73038

Invoice #: 000242
Invoice Date: 11/08/2022
Invoice Due: 12/08/2022

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**