

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

INVOICE 000243



Empassion
95 Sunset Street
Satellite Beach, FL, 32937

Invoice #: 000243
Invoice Date: 11/18/2022
Invoice Due: 12/18/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

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