

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

INVOICE 000304



Coastal Carolina Quality Care, Inc
1020 Medical Park Avenue
New Bern, NC, 28562

Invoice #: 000304
Invoice Date: 03/18/2024
Invoice Due: 04/17/2024

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