

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

INVOICE 000247



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

Invoice #: 000247
Invoice Date: 12/06/2022
Invoice Due: 01/05/2023

Amount Due \$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

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