

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

INVOICE 000255



AllCare Options, LLC
101 Riverfront Blvd
Bradenton, FL, 34205

Invoice #: 000255
Invoice Date: 01/31/2023
Invoice Due: 03/02/2023

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