

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

INVOICE 000307



Best Care Collaborative, LLC
6630 Orion Drive
Fort Myers, FL, 33912

Invoice #: 000307
Invoice Date: 04/11/2024
Invoice Due: 05/11/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00