

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

INVOICE 000270



Prime Healthcare ACO, LLC
3480 E GUASTI RD
ONTARIO, CA, 91761

Invoice #: 000270
Invoice Date: 03/23/2023
Invoice Due: 04/22/2023

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