

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

INVOICE 000319



Montana Health Plus
1805 Euclid Ave
Helena, MT, 59601

Invoice #: 000319
Invoice Date: 06/28/2024
Invoice Due: 07/28/2024

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