

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

**INVOICE 000286**



Community Care Collaborative of  
Pennsylvania and New Jersey LLC  
667 Old Welsh Road  
Huntingdon Valley, PA, 19006

Invoice #: 000286  
Invoice Date: 07/14/2023  
Invoice Due: 08/13/2023

<b>Amount Due</b>
<b>\$ 0.00</b>

## Transactions

Description	Amount
Compliance Manual Subscription ( 2023 MSSP Purchase )	\$ 600.00

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