

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

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

Transactions

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

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