

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

# INVOICE 000288



Team Health  
4501 Sunsplash Lane  
Knoxville, TN, 27918

Invoice #: 000288  
Invoice Date: 08/16/2023  
Invoice Due: 09/15/2023

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

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

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<b>Total Amount</b>	<b>\$ 600.00</b>
<b>Amount Paid</b>	<b>\$ 600.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>