

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

INVOICE 000303



Rural Healthcare Group
40 Burton Hills Blvd, Suite 370
Nashville, TN, 37215

Invoice #: 000303
Invoice Date: 03/05/2024
Invoice Due: 04/04/2024

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