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

INVOICE 000324

AccoCare
7600 S Minnesota Ave, Ste 204
Sioux Falls, SD, 57108

Invoice #: 000324
Invoice Date: 11/21/2024
Invoice Due: 12/21/2024

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**