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

INVOICE 000314

UHA ACO LLC
7999 Gateway Blvd.
Newark, CA, 94560

Invoice #: 000314
Invoice Date: 05/02/2024
Invoice Due: 06/01/2024

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**