

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

INVOICE 000329



Value Care Alliance  
77 WOODCHASE LANE  
North Branford, CT, CT, 06471

Invoice #: 000329  
Invoice Date: 01/15/2025  
Invoice Due: 02/14/2025

<b>Amount Due</b> <b>\$ 750.00</b>
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Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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Total Amount	\$ 750.00
Amount Paid	-\$ 0.00
Amount Due	\$ 750.00