

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

INVOICE 000327



Northeast Medical Group ACO, LLC  
10 South Ridge Road  
Larchmont, NY, 10538

Invoice #: 000327  
Invoice Date: 01/15/2025  
Invoice Due: 02/14/2025

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

Description	Amount
Compliance Manual Subscription	\$ 750.00

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