

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

INVOICE 000328



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

Invoice #: 000328
Invoice Date: 01/15/2025
Invoice Due: 02/14/2025

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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