

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

INVOICE 000203



Circulo Health ACO
629 North High Street, 6th Floor
Columbus, OH, 43215

Invoice #: 000203
Invoice Date: 04/21/2022
Invoice Due: 05/21/2022

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2022 Direct Contracting Purchase)	\$ 600.00

Total Amount	\$ 600.00
Amount Paid	\$ 600.00
Amount Due	\$ 0.00