

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

INVOICE 000239



Memorial Hermann Accountable Care
Organization
6435 Pineshade Ln
Houston, TX, 77008

Invoice #: 000239
Invoice Date: 10/28/2022
Invoice Due: 11/27/2022

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