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

INVOICE 000310

Baylor Scott & White Health
301 N. Washington Ave. 5th floor
Dallas, TX, 75246

Invoice #: 000310
Invoice Date: 04/16/2024

Amount Due
$ 300.00

Transactions

Description	Amount
Manual Subscription Renewal **(Renewal)**	$ 300.00

Total Amount	**$ 300.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 300.00**