

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

INVOICE 000254



Tuality Health Plan Services ACO
OHSU Office of Payor Strategy
Portland, OR, 97201

Invoice #: 000254
Invoice Date: 01/20/2023
Invoice Due: 02/19/2023

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription (2021 MSSP Purchase)	\$ 600.00

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