

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

INVOICE 000458



SolutionHealth ACO LLC
1 Elliot Way
Manchester, NH, 03103

Invoice #: 000458
Invoice Date: 01/28/2025
Invoice Due: 02/27/2025

Amount Due \$ 750.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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