

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

INVOICE 000261



SolutionHealth ACO LLC
1 Elliot Way
Manchester, NH, 03103

Invoice #: 000261
Invoice Date: 03/07/2023
Invoice Due: 04/06/2023

Amount Due \$ 600.00

Transactions

Description	Amount
Compliance Manual Subscription (2023 MSSP Purchase)	\$ 600.00

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