

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

INVOICE 000306



Aledade Delaware ACO LLC
4550 Montgomery Avenue Suite 950
North
Bethesda, MD, 20814

Invoice #: 000306
Invoice Date: 04/04/2024
Invoice Due: 05/04/2024

Amount Due \$ 0.00

Transactions

Description	Amount
Manual Subscription Renewal (Renewal)	\$ 300.00

Total Amount	\$ 300.00
Amount Paid	\$ 300.00
Amount Due	\$ 0.00