

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

**INVOICE 000333**



Health Centers of Ohio ACO LLC  
2109 Stella Court  
Columbus, OH, 43215

Invoice #: 000333  
Invoice Date: 01/22/2025  
Invoice Due: 02/21/2025

<b>Amount Due</b>
<b>\$ 0.00</b>

## Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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<b>Total Amount</b>	<b>\$ 750.00</b>
<b>Amount Paid</b>	<b>\$ 750.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>