

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

Amount Due \$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

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