

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

INVOICE 000291



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

Invoice #: 000291
Invoice Date: 09/25/2023
Invoice Due: 10/25/2023

Amount Due \$ 0.00

Transactions

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

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