

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

INVOICE 000461



Tuality Health Plan Services ACO  
3181 SW Sam Jackson Park Road, Mail  
code MB9P  
Portland, OR, 97239

Invoice #: 000461  
Invoice Date: 02/13/2025  
Invoice Due: 03/15/2025

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

Transactions

Description	Amount
Compliance Manual Subscription	\$ 750.00

---

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