

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