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

INVOICE 000325

TACHC Accountable Care Organization LLC
6008 Chictora Cove
Austin, TX, 78759

Invoice #: 000325
Invoice Date: 01/06/2025
Invoice Due: 02/05/2025

Amount Due
$ 0.00

Transactions

Description	Amount
Compliance Manual Subscription **(2024 MSSP Purchase)**	$ 600.00

Total Amount	**$ 600.00**
Amount Paid	**$ 600.00**
Amount Due	**$ 0.00**