

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

INVOICE 000472



CDHC ACO LLC  
1510 Synergy  
Irvine, CA, 92614

Invoice #: 000472  
Invoice Date: 03/22/2025  
Invoice Due: 04/21/2025

<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