



INVOICES 30 DAYS PAST DUE  
SUBJECT TO 1 1/2% SERVICE CHARGE

**AH Group**

P.O. Box 188  
Sterling Heights MI 48311  
USA  
877-983-4230

**SERVICES . PARTS  
FOR ALL AH EQUIPMENTS**

□

**Credit Memo #:** INVO907182  
**Customer Return #:** CRNo000041  
**Reference #:**  
**Type:** Cash

**Invoice Date:** 04/07/2016  
**Return Date:** 04/06/2016  
**Restocking Fees %:** 0.00  
**RMA:**

<b>Total Tax:</b>	0.00
<b>Restocking Fees:</b>	0.00
<b>Labor Charges:</b>	12.00
<b>Shop Supplies:</b>	0.00
<b>Misc Charges:</b>	0.00
<b>Discount:</b>	0.00
<b>Shipping:</b>	0.00
<b>Adjustment:</b>	0.00
<b>Total Credit:</b>	12.00