

AH Group

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



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

**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:

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