

ACI LLC
604 W. Franklin Street
Boise, ID 83702

Credit Memo

Date	Credit No.
3/9/2016	1347

Customer
Pike County Hospital Ann Tran 2305 Georgia St, Louisiana, MO 63353

P.O. No.	Project

Description	Qty	Rate	Amount
January 2016 - negative net benefit credit	-1	425.61	-425.61
		Total	-\$425.61
		Invoices	\$0.00
		Balance Credit	-\$425.61