

PAULS AUTO BODY
 19 JERICHO ROAD
 BERLIN NH 03570

Invoice

DATE	INVOICE #
2/4/2011	301991290

8/26/2011 - \$267.00 Breaks ck# 3282
4/15/2011 - \$632.34 Tires ck# 3282

BILL TO
DONALD S MAROIS 480 WILLARD ST BERLIN, NH 03570 2004 LAND ROVER 4.6 V8

DUE DATE	P.O. NUMBER
3/6/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	REMOVE AND REPLACE WATERPUMP	2.5	60.00	150.00
	WATERPUMP	1	125.00	125.00
	ANTIFREEZE	2	10.00	20.00
	SERP BELT	1	31.48	31.48
	R/R SERP BELT	0.5	60.00	30.00
Subtotal				356.48
0% Tax				
Total				356.48