

PAULS AUTO BODY
 19 JERICHO ROAD
 BERLIN NH 03570

Invoice

DATE	INVOICE #
10/6/2011	301992211

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

DUE DATE	P.O. NUMBER
11/5/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	73729003655 WIRE SET	1	107.50	107.50
	COPPER SEALANT	1	11.49	11.49
	5553 NGK PLUGS	8	4.79	38.32
	IC200 IGN COILS	2	79.68	159.36
	234-4694 OXY SENSOR	1	94.21	94.21
	PULL UP INTAKE AND REPAIR CRACKED GASKET ALSO CHANGED WIRES, PLUGS AND COILS	6	60.00	360.00
Subtotal				770.88
0% Tax				
Total				770.88