Ankor Fire & Safety Equipment Inc
PO Box 187
Mt. Ephraim, NJ 08059

Invoice

Invoice #: 16321
Invoice Date: 1/12/2023
Due Date: 2/11/2023
Project:
P.O. Number:

Bill To:

Mt. Holly MUA
PO Box 486
Mt. Holly NJ. 08060

Date	Description	Amount
1/9/2023	Extinguishers Inspected & Tagged	400.00T
	Extinguisher Yearly Maintenance	45.00T
	Municipal	0.00

$39.00 Dollar Late Fee for Every 30 Days Passed do Date

Total	$445.00
Payments/Credits	$0.00
Balance Due	$445.00

AnKor FIRE & SAFETY EQUIPMENT INC. **JOB WORK ORDER**

P.O. Box 187 • Mt. Ephraim, NJ 08059 • (856) 547-9121 • (856) 629-8188

BILL TO Mt Holly M.U.A.	PHONE 856-267-1110
ADDRESS P.O. Box 486	CUSTOMER ORDER NO. 892-01
CITY Mt Holly, NJ 08106	ORDER TAKEN BY
JOB NAME AND LOCATION	DATE ORDERED December
JOB PHONE ☐ SEMI ANNUAL ☑ ANNUAL ☐ CONTRACT ☐ SERVICE	DATE PROMISED ☐ A.M. ☐ P.M.

☐ SUPPRESSION SYSTEM ☑ FIRE EXTG. ☐ INSTALL ☐ BOTH **License # P00114**

WE NOW ACCEPT CREDIT CARDS

DESCRIPTION OF WORK:

Inspected 80. extinguishers	$ 400.00
Service charge	$ 45.00
	$ 445.00

Amount		
TOTAL MATERIAL		
TOTAL LABOR		
SUB TOTAL	445	00
SALES TAX	—	—
TOTAL	445	00

LATE FEE:
$39.00 per every 30 days after date

I hereby acknowledge the satisfactory completion of the above described work:

SIGNATURE [signature]

DATE COMPLETED 01/09/2023

MAINTENANCE • INSTALLATION • REPAIR