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

Invoice

Invoice #: 17504
Invoice Date: 1/17/2024
Due Date: 2/16/2024
Project:
P.O. Number:

Bill To:

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

Date	Description	Amount
12/23/2023	Extinguisher Yearly Maintenance	50.00T
	Extinguishers Inspected & Tagged	365.00T
	hydro Testing/Refill 15 SCBA cylinders	525.00T
	Municipal	0.00

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

Total	$940.00
Payments/Credits	$0.00
Balance Due	$940.00

AnKor FIRE & SAFETY EQUIPMENT INC. JOB WORK ORDER

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

BILL TO Mount 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 300 Rancocas Rd	DATE ORDERED December
JOB PHONE Anthony Stagliano ☐ 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 73 extinguishers	$365.00
hydro tested 15 SCBA cylinders	$525.00
Service charge	$50.00
	$940.00

	Amount	
TOTAL MATERIAL		
TOTAL LABOR		
SUB TOTAL	940	00
SALES TAX	—	—
TOTAL	940	00

LATE FEE:
$39.00 per every 30 days after date

I hereby acknowledge the satisfactory completion of the above described work

staglianoa@mhmua.com

SIGNATURE

DATE COMPLETED 12/13/2023

MAINTENANCE • INSTALLATION • REPAIR