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

Invoice

Invoice #: 19935
Invoice Date: 2/14/2026
Due Date: 3/16/2026
Project:
P.O. Number:

Bill To:

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

Date	Description	Amount
1/28/2026	Extinguishers Inspected & Tagged	410.00T
	Extinguisher Yearly Maintenance	60.00T
	Municipal	0.00

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

Total	$470.00
Payments/Credits	$0.00
Balance Due	$470.00

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 MUA	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 Mt. Holly	DATE ORDERED February
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 82 fire extinguisher	$410
Service fee	$60
	$ 470

LATE FEE:
$39.00 per every 30 days after date

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

SIGNATURE

DATE COMPLETED 1/28/26

Amount		
TOTAL MATERIAL		
TOTAL LABOR		
SUB TOTAL	470	
SALES TAX		
TOTAL	470	00

MAINTENANCE • INSTALLATION • REPAIR