

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

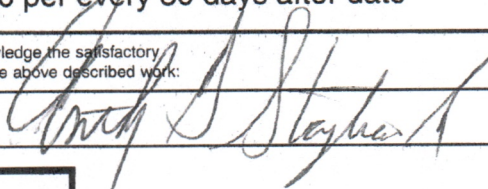
\$ 470

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

SALES TAX

TOTAL

470

470 00

MAINTENANCE • INSTALLATION • REPAIR