

Extinguisher Services of New Jersey

24 N Cumberland Ave
Hainesport, NJ 08036 US
6092004123
extnewjersey@gmail.com

INVOICE

BILL TO

Mount Laurel Township MUA
1201 South Church St.
Mount Laurel, New Jersey
08054

SHIP TO

Mount Laurel Township MUA
41 Elbo Lane
Mount Laurel, New Jersey
08054

INVOICE # 1847**DATE 02/24/2021****DUE DATE 03/26/2021****TERMS Net 30**

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/24/2021	ABC Maintenance	Serviced ABC Extinguisher	101	3.50	353.50
	2.5 ABC Recharged	2.5 ABC Recharged	2	10.00	20.00
	Six year Maintenance	Six year Maintenance	17	30.00	510.00
	2.5 Gal. Water Maintenance	2.5 Gal. Water Maintenance	1	3.50	3.50
	CO2 Maintenance	CO2 Maintenance	8	3.50	28.00
	Clean Agent Maintenance	Clean Agent Maintenance	2	3.50	7.00
	2.5 ABC Extinguisher	New 2.5 lb. ABC Extinguisher	4	40.00	160.00
	5 lb. ABC Extinguisher	New 5 lb. ABC Extinguisher	2	50.00	100.00
	20 lb. ABC Extinguisher	20 lb. ABC Extinguisher / Refurb.	1	85.00	85.00
	5lb Halotron Extinguisher	New 5lb Halotron Extinguisher	1	125.00	125.00
	Tech Time	Service Time	1	35.00	35.00

Thank you for your business!

BALANCE DUE**\$1,427.00**

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INVOICE # 2502

DATE 03/01/2022

DUE DATE 03/31/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	ABC Maintenance	Serviced ABC Extinguisher	117	3.50	409.50
	10 lb. ABC Recharged	10 lb ABC Recharged	1	30.00	30.00
	20 lb. ABC Recharged	20 lb. Recharged	1	60.00	60.00
	ABC Hydrostatic tested	ABC Hydrostatic tested	6	55.00	330.00
	Six year Maintenance	Six year Maintenance	5	35.00	175.00
	2.5 Gal. Water Maintenance	2.5 Gal. Water Maintenance	1	3.50	3.50
	5 lb CO2 Hydro Filled	5 lb Co2 Hydro Filled	4	41.00	164.00
	CO2 Maintenance	CO2 Maintenance	4	3.50	14.00
	15 lb. CO2 Recharged & Hydro	15 lb. recharged & Hydro	1	71.00	71.00
	Six year Maintenance	Six year Maintenance - Halon	2	69.50	139.00
	Clean Agent Maintenance	Clean Agent Maintenance	1	3.50	3.50
	New 2.5 lb. ABC	New 2.5 lb. ABC Extinguisher	1	48.00	48.00
	Tech Time	Service Time	1	35.00	35.00

Thank you for your business ! Please see attached reports.

SUBTOTAL	1,482.50
TAX	0.00
TOTAL	1,482.50
BALANCE DUE	\$1,482.50

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INVOICE # 3371**DATE** 02/17/2023**DUE DATE** 03/19/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	R10ABC	10 lb. Recharge	3	30.00	90.00
	Six year Maintenance	Six year Maintenance	7	40.00	280.00
	2.5 Gal. Water Maintenance	2.5 Gal. Water Maintenance	1	4.00	4.00
	CO2 Maintenance	CO2 Maintenance	9	4.00	36.00
	Clean Agent Maintenance	Clean Agent Maintenance	3	4.00	12.00
	VS01	New Valve Assy.	3	12.00	36.00
	Tech Time	Service Time	1	135.00	135.00
02/26/2023	ABC Maintenance	Serviced ABC Extinguisher	110	4.00	440.00

Thank you for your business !

SUBTOTAL	1,033.00
TAX	0.00
TOTAL	1,033.00
BALANCE DUE	\$1,033.00

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INVOICE # 4433**DATE 03/15/2024****DUE DATE 04/14/2024****TERMS Net 30**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2024	ABC Maintenance	Serviced ABC Extinguisher	120	4.00	480.00
	ABC Hydrostatic tested	ABC Hydrostatic tested	5	60.00	300.00
	Six year Maintenance	Six year Maintenance	3	40.00	120.00
	2.5 Gal. Water Maintenance	2.5 Gal. Water Maintenance	1	4.00	4.00
	CO2 Maintenance	CO2 Maintenance	2	4.00	8.00
	5 lb. CO2 Recharged	5 lb. CO2 Recharged	1	20.00	20.00
	15lb. CO2 Recharged/Hyrdo	5lb. CO2 Recharged/Hydro	5	49.00	245.00
	BC Maintenance	BC Maintenance	1	4.00	4.00
	Clean Agent Maintenance	Clean Agent Maintenance	3	4.00	12.00
	VS01	New Valve Assy.	8	12.00	96.00
	Tech Time	Service Time x3 Techs	1	285.00	285.00

Thank you for your business !

SUBTOTAL	1,574.00
TAX	0.00
TOTAL	1,574.00
BALANCE DUE	\$1,574.00

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INVOICE # 5509**DATE** 03/07/2025**DUE DATE** 04/06/2025**TERMS** Net 30**TRACKING NO.**

All Locations

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/05/2025	ABC Maintenance	Serviced ABC Extinguisher	100	4.00	400.00
	2.5 ABC Recharged	2.5 ABC Recharged	1	12.00	12.00
	R10ABC	10 lb. Recharge	1	30.00	30.00
	Six year Maintenance	Six year Maintenance	27	40.00	1,080.00
	2.5 Gal Water Hydrostatic	2.5 Water Hydrostatic	1	43.00	43.00
	CO2 Maintenance	CO2 Maintenance	8	4.00	32.00
	5lb co2 recharged / Hydro	5lb. co2 recharged	1	20.00	20.00
	5lb co2 recharged / Hydro	5lb. co2 recharged and Hydro	1	49.00	49.00
	Clean Agent Maintenance	Clean Agent Maintenance	3	4.00	12.00
	New 2.5 lb. ABC	New 2.5 lb. ABC Extinguisher	5	52.00	260.00
	5 lb. ABC Extinguisher	New 5 lb. ABC Extinguisher	2	78.00	156.00
	New 10 lb. ABC Extinguisher	New 10 lb. ABC Extinguisher	2	89.00	178.00
	VS01	New Valve Assy.	29	12.00	348.00
	Tech Time	Service Time	1	285.00	285.00

Thank you for your business !

SUBTOTAL	2,905.00
TAX	0.00
TOTAL	2,905.00
BALANCE DUE	\$2,905.00

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INVOICE # 6006

DATE 08/22/2025

DUE DATE 09/21/2025

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2025	ABC Maintenance	Serviced ABC Extinguisher	8	4.00	32.00
	Six year Maintenance	Six year Maintenance	3	40.00	120.00
	VS01	New Valve Assy.	3	12.00	36.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	253.00
TAX	0.00
TOTAL	253.00
BALANCE DUE	\$253.00

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INVOICE # 6674

DATE 03/01/2026

DUE DATE 03/31/2026

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2026	ABC Maintenance	Serviced ABC Extinguisher	76	4.00	304.00
	2.5 ABC Recharged	2.5 ABC Recharged	1	12.00	12.00
	Six year Maintenance	Six year Maintenance	44	40.00	1,760.00
	2.5 Gal. Water Maintenance	2.5 Gal. Water Maintenance	1	4.00	4.00
	CO2 Maintenance	CO2 Maintenance	9	4.00	36.00
	Clean Agent Maintenance	Clean Agent Maintenance	3	4.00	12.00
	Clean agent six year	Clean agent Six Year	1	85.00	85.00
	VS01	New Valve Assy.	46	12.00	552.00
	Tech Time	Service Time	1	285.00	285.00

Thank you for your business !

Ways to pay



SUBTOTAL	3,050.00
TAX	0.00
TOTAL	3,050.00
BALANCE DUE	\$3,050.00

View and pay