



ACCURATE
fire & safety ltd.

Unit A - 111 Cole Avenue Winnipeg, MB R2L 1J3
Ph (204) 668-9930 Fax (204) 667-1483
Email: info@accuratefire.ca

Rec'd by Vendor: Sept 26/25
Entry #: V356245
RC: 5221
Vendor ID: ACC012
Rec'd by Finance: Oct 27/25

Invoice

Date	Due Date	Invoice #
2025-09-25	2025-10-25	4202092525

Bill To .
CATSA/ACTSA 99 Bank Street, 13th Floor Ottawa, ON K1P 6B9

Site Address/Ship to
CATSA- Winnipeg Airport 1YWG0 1970 Wellington Ave Room 3340 & 3350 Winnipeg, MB R3H 0E3

received

Terms	Rep	Work Start Date	PST#	P.O. No.
Net 30	DL	2025-09-25		1001401

Qty	Item	Description	Unit Price	Amount
1	FEIM	Monthly Fire Extinguisher Inspection	56.75	56.75
		GST On Sales	5.00%	2.84
		PST On Sales	7.00%	3.97

• Invoice Amount: 63.56
 • Financial Code: 81411-51-5221-9HQ00-0000
 • PO Number: LDV

RC Manager:

Verified By:

Posted By:

Accepted Payment: Cash, Cheque, Credit Card
 E-Transfer remitted to receivables@accuratefire.ca. Please include invoice number in the memo field.
 3% Surcharge will be applied on credit card transactions over \$2000.

Thank you for your business

GST/HST No. 139666721

Note 2025 Pricing

Sales Tax	\$6.81
Subtotal	\$56.75
Payments/Credits	\$0.00
Balance Due	\$63.56