



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

# Invoice

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

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

| Bill To   | Site Address/Ship to   |
|---|--|
| CATSA/ACTSA<br>99 Bank Street, 13th Floor<br>Ottawa, ON K1P 6B9 | CATSA- Winnipeg Airport 1YWG0<br>1970 Wellington Ave<br>Room 3340 & 3350<br>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   |
| <div>• Invoice Amount: 63.56<br/>• Financial Code: 81411-51-5221-9HQ00-0000<br/>• PO Number: LDV<br/><br/>RC Manager:<br/><br/><br/><br/>Verified By:<br/><br/><br/><br/>Posted By:</div> |      |                                      | GST R: 1.42 |        |
|   |      |                                      |             |        |
|   |      |                                      |             |        |
|   |      |                                      |             |        |

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 |