



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

Invoice

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

Bill To	Site Address/Ship to
CATSA/ACTSA 99 Bank Street, 13th Floor Ottawa, ON K1P 6B9	CATSA- Winnipeg Airport 1YWG0 1970 Wellington Ave Room 3340 & 3350 Winnipeg, MB R3H 0E3

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

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