

Invoice



Invoice Number: JPHS-0038-TEST
Date of Issue: November 30, 2025
Payment Due: Upon Receipt

Bill from:
Jetpack Ventures Inc.
2-1398 Queen St W
Toronto, ON
M6K 1L7, CANADA

Bill To:
Henson Shaving
123 Shaving Lane
Toronto, ON
M5V 1J1, CANADA

\$4,944.86 due November 30, 2025

Service	Billing Period	Amount (USD)
Shipping	Nov 23, 2025 - Nov 29, 2025	\$ 4,986.90
Additional Services (Extra picks, B2B, etc)	Nov 23, 2025 - Nov 29, 2025	\$ 411.87
Returns	Nov 23, 2025 - Nov 29, 2025	\$ 6.95
Receiving	Nov 23, 2025 - Nov 29, 2025	\$ 35.00
Credits	Nov 23, 2025 - Nov 29, 2025	\$ (495.86)
Subtotal		\$ 4,944.86
Total		\$ 4,944.86
Amount Due (USD)		\$ 4,944.86

For transactional details regarding any service category, please review the included spreadsheet.
Have questions? Email us at billing@shipwithjetpack.com.

ACH Payments Details:

Account Currency: USD
Account Holder: Jetpack Ventures Inc.
Account Type: Checking
Account Number: 489159369530363
Routing Number: 084009519
Bank name: Column National Association
Bank address: 30 W. 26th Street, Sixth Floor, New York, NY, 10010, USA