



Invoice

Invoice Number: JPHS-0003-040725

Date of Issue: April 7, 2025

Payment Due: Upon Receipt

Bill from:

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

Bill To:

Henson Shaving
113 Breithaupt Street, Unit 100
Kitchener, ON
N2H 5G9, CANADA

\$21,305.87 due April 7, 2025

Service	Billing Period	Amount (USD)
Shipping	March 31 - April 6, 2025	\$ 19,183.99
Additional Fees (Extra picks, B2B, etc)	March 31 - April 6, 2025	\$ 1,366.29
Returns	March 31 - April 6, 2025	\$ 3.00
Receiving	March 31 - April 6, 2025	\$ 151.25
Storage	March 4 - March 31, 2025	\$ 936.47
Credits	March 31 - April 6, 2025	\$ (335.13)
	Subtotal	\$ 21,305.87
	Total	\$ 21,305.87
	Amount Due (USD)	\$ 21,305.87

For transactional details regarding any service category, please review the included spreadsheet.

All past invoices and detailed spreadsheets accessible via the new Jetpack client portal, coming April 2025.

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