



# Invoice

**Invoice Number:** PHS-0016-070725

**Date of Issue:** July 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

**\$11,350.59 due July 7, 2025**

Service	Billing Period	Amount (USD)
Shipping	June 30 - June 6, 2025	\$ 10,009.24
Additional Services (Extra picks, B2B, etc)	June 30 - June 6, 2025	\$ 1,369.05
Returns	June 30 - June 6, 2025	\$ 25.08
Receiving	June 30 - June 6, 2025	\$ 105.00
Storage	June 30 - June 6, 2025	\$ 431.50
Credits	June 30 - June 6, 2025	\$ (624.28)
	Subtotal	<b>\$ 11,315.59</b>
	Total	<b>\$ 11,315.59</b>
	<b>Amount Due (USD)</b>	<b>\$ 11,315.59</b>

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 Summer 2025.

Have questions? Email us at [billing@shipwithjetpack.com](mailto: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