

# Invoice



Invoice Number: JPHS-0038-120825  
Date of Issue: December 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

**\$10,763.21 due December 7, 2025**

Service	Billing Period	Amount (USD)
Shipping	Nov 23, 2025 - Nov 29, 2025	\$ 9,694.58
Additional Services (Extra picks, B2B, etc)	Nov 23, 2025 - Nov 29, 2025	\$ 718.55
Returns	Nov 23, 2025 - Nov 29, 2025	\$ 14.79
Receiving	Nov 23, 2025 - Nov 29, 2025	\$ 35.00
Storage	Nov 23, 2025 - Nov 29, 2025	\$ 986.41
Credits	Nov 23, 2025 - Nov 29, 2025	\$ (686.12)
	<b>Subtotal</b>	<b>\$ 10,763.21</b>
	<b>Total</b>	<b>\$ 10,763.21</b>
	<b>Amount Due (USD)</b>	<b>\$ 10,763.21</b>

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

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