

Invoice



Invoice Number: JPTEST-0001-120625
Date of Issue: December 5, 2025
Payment Due: Upon Receipt

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

Bill To:
Test Company

\$1,200.00 due December 5, 2025

Service	Billing Period	Amount (USD)
Shipping	Oct 31, 2025 - Nov 29, 2025	\$ 600.00
Storage	Oct 31, 2025 - Nov 29, 2025	\$ 600.00
Subtotal		\$ 1,200.00
Total		\$ 1,200.00
Amount Due (USD)		\$ 1,200.00

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