

# Invoice



Invoice Number: JPHS-0037-120125  
Date of Issue: December 1, 2025  
Payment Due: Upon Receipt

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

Bill To:  
Henson Shaving

**\$10,842.55 due December 1, 2025**

Service	Billing Period	Amount (USD)
Shipping	Nov 24, 2025 - Nov 30, 2025	\$ 9,714.52
Additional Services (Extra picks, B2B, etc)	Nov 24, 2025 - Nov 30, 2025	\$ 765.95
Returns	Nov 24, 2025 - Nov 30, 2025	\$ 14.79
Receiving	Nov 24, 2025 - Nov 30, 2025	\$ 35.00
Storage	Nov 16, 2025 - Nov 30, 2025	\$ 998.41
Credits	Nov 24, 2025 - Nov 30, 2025	\$ (686.12)
Subtotal		\$ 10,842.55
Total		\$ 10,842.55
<b>Amount Due (USD)</b>		<b>\$ 10,842.55</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