



Invoice

Invoice Number: JPML-0001-071425

Date of Issue: July 14, 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

\$1,790.21 due July 14, 2025

Service	Billing Period	Amount (USD)
Shipping	July 7 - July 13, 2025	\$ 1,639.41
Additional Services (Extra picks, B2B, etc)	July 7 - July 13, 2025	\$ 10.80
Receiving	July 7 - July 13, 2025	\$ 140.00