



Invoice

Invoice Number: PHS-0015-063025

Date of Issue: June 30, 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

\$16,771.87 due June 30, 2025

Service	Billing Period	Amount (USD)
Shipping	June 23 - June 29, 2025	\$ 14,996.54
Additional Fees (Extra picks, B2B, etc)	June 23 - June 29, 2025	\$ 1,823.20
Returns	June 23 - June 29, 2025	\$ 37.30
Receiving	June 23 - June 29, 2025	\$ 468.75
Credits	June 23 - June 29, 2025	\$ (553.92)
	Subtotal	\$ 16,771.87
	Total	\$ 16,771.87
	Amount Due (USD)	\$ 16,771.87

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 June 2025.

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