

# Invoice



**Invoice Number:** JPHS-0038-TEST  
**Date of Issue:** November 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  
123 Shaving Lane  
Toronto, ON  
M5V 1J1, CANADA

**\$4,944.86 due November 30, 2025**

Service	Billing Period	Amount (USD)
Shipping	Nov 23, 2025 - Nov 29, 2025	\$ 4,986.90
Additional Services (Extra picks, B2B, etc)	Nov 23, 2025 - Nov 29, 2025	\$ 411.87
Returns	Nov 23, 2025 - Nov 29, 2025	\$ 6.95
Receiving	Nov 23, 2025 - Nov 29, 2025	\$ 35.00
Credits	Nov 23, 2025 - Nov 29, 2025	\$ (495.86)
	Subtotal	\$ 4,944.86
	Total	\$ 4,944.86
	<b>Amount Due (USD)</b>	<b>\$ 4,944.86</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