

Invoice

Invoice Number: JPHS-0036-112425

Date of Issue: November 24, 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
N2H5G9, CANADA

\$12,716.10 due November 24, 2025

Service	Billing Period	Amount (USD)
Shipping	Nov 17 - Nov 23, 2025	\$ 11,579.77
Additional Services (Extra picks, B2B, etc)	Nov 17 - Nov 23, 2025	\$ 1,032.10
Returns	Nov 17 - Nov 23, 2025	\$ 20.48
Receiving	Nov 17 - Nov 23, 2025	\$ 183.75
Credits	Nov 17 - Nov 23, 2025	\$ (100.00)
Subtotal		\$ 12,716.10
Total		\$ 12,716.10
Amount Due (USD)		\$ 12,716.10

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 Q4 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