

Invoice

Invoice Number: PHS-0013-061625

Date of Issue: June 16, 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

\$9,870.41 due June 16, 2025

Service	Billing Period	Amount (USD)
Shipping	June 9 - June 15, 2025	\$ 9,844.12
Additional Fees (Extra picks, B2B, etc)	June 9 - June 15, 2025	\$ 666.76
Returns	June 9 - June 15, 2025	\$ 9.91
Storage	June 1 - June 15, 2025	\$ 466.10
Credits	June 9 - June 15, 2025	\$ (516.48)
Subtotal		\$ 9,870.41
Total		\$ 9,870.41
Amount Due (USD)		\$ 9,870.41

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