



Invoice

Invoice Number: PHS-0012-060925

Date of Issue: June 9, 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

\$16,817.38 due June 9, 2025

Service	Billing Period	Amount (USD)
Shipping	June 2 - June 8, 2025	\$ 15,938.63
Additional Fees (Extra picks, B2B, etc)	June 2 - June 8, 2025	\$ 930.20
Returns	June 2 - June 8, 2025	\$ 13.54
Receiving	June 2 - June 8, 2025	\$ 105.00
Credits	June 2 - June 8, 2025	\$ (169.99)
	Subtotal	\$ 16,817.38
	Total	\$ 16,817.38
	Amount Due (USD)	\$ 16,817.38

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