

Invoice



Invoice Number: JPHS-0038-120825
Date of Issue: December 7, 2025
Payment Due: Upon Receipt

Bill from:
Jetpack Ventures Inc.
2-1398 Queen St W
Toronto, ON
M6K 1L7, CANADA

Bill To:
Henson Shaving

\$10,763.21 due December 7, 2025

| Service | Billing Period | Amount (USD) |
|---|-----------------------------|---------------------|
| Shipping | Nov 23, 2025 - Nov 29, 2025 | \$ 9,694.58 |
| Additional Services (Extra picks, B2B, etc) | Nov 23, 2025 - Nov 29, 2025 | \$ 718.55 |
| Returns | Nov 23, 2025 - Nov 29, 2025 | \$ 14.79 |
| Receiving | Nov 23, 2025 - Nov 29, 2025 | \$ 35.00 |
| Storage | Nov 23, 2025 - Nov 29, 2025 | \$ 986.41 |
| Credits | Nov 23, 2025 - Nov 29, 2025 | \$ (686.12) |
| Subtotal | | \$ 10,763.21 |
| Total | | \$ 10,763.21 |
| Amount Due (USD) | | \$ 10,763.21 |

For transactional details regarding any service category, please review the included spreadsheet.
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