



Invoice

Invoice Number: JPHS-0026-091525

Date of Issue: September 15, 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

\$8,766.78 due September 15, 2025

Service	Billing Period	Amount (USD)
Shipping	Sep 9 - Sep 14, 2025	\$ 8,732.15
Additional Services (Extra picks, B2B, etc)	Sep 9 - Sep 14, 2025	\$ 595.05
Returns	Sep 9 - Sep 14, 2025	\$ 25.95
Receiving	Sep 9 - Sep 14, 2025	\$ 70.00
Credits	Sep 9 - Sep 14, 2025	\$ (656.37)
	Subtotal	\$ 8,766.78
	\$ 8,766.78	\$ 8,766.78
	Amount Due (USD)	\$ 8,766.78

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 Fall 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