



Invoice

Invoice Number: JPHS-0022-081825

Date of Issue: August 18, 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

\$12,462.91 due August 18, 2025

Service	Billing Period	Amount (USD)
Shipping	Aug 11 - Aug 17, 2025	\$ 11,523.60
Additional Services (Extra picks, B2B, etc)	Aug 11 - Aug 17, 2025	\$ 811.55
Receiving	Aug 11 - Aug 17, 2025	\$ 140.00
Storage	Aug 1 - Aug 15, 2025	\$ 785.29
Credits	Aug 11 - Aug 17, 2025	\$ (797.53)
	Subtotal	\$ 12,462.91
	Total	\$ 12,462.91
	Amount Due (USD)	\$ 12,462.91

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 Summer 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