

INVOICE

BILL TO:
Brittany Howard
350 N Main St
Akron, OH 44308
United States

Order Date: Jun 16, 2026

Invoice Date: Jun 16, 2026

Invoice Number: NE-052526-00187

Payment Method: Credit Card
(Ending in 4821)



ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Provestra Female Libido Enhancement X Remove	123 x	\$59.67	\$179.00

Subtotal:	\$179.01
Shipping:	\$6.99
State Sales Tax (5.75%):	\$10.70
Invoice Total:	\$196.69