

Invoice



This is a Balance Invoice for 75% of the project total

From:

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

Invoice Number	INV-0020
Invoice Date	May 15, 2026
Total Due	\$0.00

To:

Genavie Castle

authorgenavie@gmail.com

Editing a 113K novel dark Phantom of the Opera retelling. Manuscript due approx end of May 2026

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Editing	\$455.00	0.00%	\$455.00

Sub Total	\$455.00
Tax	\$0.00
Project Total	\$455.00
Amount payable for this Balance Invoice	
Deposit	-\$113.75
Paid	-\$341.25
Total Due	\$0.00

Invoice



Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid