Invoice

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

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

From:
Epona Author Solutions
902 W Broadway St PMB 363
West Plains, MO 65775
support@eponaauthorsolutions.com

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**

Paid

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

Paid