

Invoice



From:

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

Invoice Number	INV-0008
Invoice Date	October 12, 2025
Due Date	October 14, 2025
Total Due	\$0.00

To:

H Short
shortha8@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Book Coaching Session	\$65.00	0.00%	\$65.00

Sub Total	\$65.00
Tax	\$0.00
Paid	-\$65.00
Total Due	\$0.00

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