

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.