

Invoice

**From:**

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

Invoice Number	INV-0014
Invoice Date	November 21, 2025
Total Due	\$0.00

To:

Marie S

temperedblade68@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Hosting	\$10.00	0.00%	\$10.00

Sub Total	\$10.00
Tax	\$0.00
Paid	-\$10.00
Total Due	\$0.00

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