

# Invoice

**From:**

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0017          |
| Invoice Date     | February 21, 2026 |
| <b>Total Due</b> | <b>\$0.00</b>     |

**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      |
| <b>Total Due</b> | <b>\$0.00</b> |

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