

Invoice



From:

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

Invoice Number	INV-0021
Invoice Date	May 21, 2026
Due Date	May 25, 2026
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.