

Invoice

**From:**

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

Invoice Number	INV-0001
Invoice Date	August 20, 2025
Due Date	August 30, 2025
Total Due	\$0.00

To:

Matthew Howell

matthew@howell.one

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	Developmental Editing (\$9/1000 words)	\$9.00	0.00%	\$81.00

Sub Total	\$81.00
Tax	\$0.00
Discount	-\$8.10
Paid	-\$72.90
Total Due	\$0.00

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