Invoice

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

Invoice Number	INV-0006
Invoice Date	September 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**

Paid

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