

Invoice



This is a Balance Invoice for 75% of the project total

From:

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

Invoice Number	INV-0004
Invoice Date	August 30, 2025
Total Due	\$0.00

To:

Allyson Shaw

allyshaw@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	Editing Services (9/1000 words)	\$6.00	0.00%	\$540.00

Sub Total	\$540.00
Tax	\$0.00
Discount	-\$135.00
Project Total	\$405.00
Amount payable for this Balance Invoice	
Deposit	-\$101.25
Paid	-\$303.75
Total Due	\$0.00

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

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