

# Invoice



This is a Deposit Invoice for 25% of the project total

**From:**

Epona Author Solutions

902 W Broadway St PMB 363

West Plains, MO 65775

support@eponaauthorsolutions.com

Invoice Number	INV-0004-1
Invoice Date	August 30, 2025
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Project Total</b>	<b>\$405.00</b>
Amount payable for this Deposit Invoice	
Deposit	\$101.25
Paid	-\$101.25
<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.

Thanks for choosing Epona Author Solutions | [support@eponaauthorsolutions.com](mailto:support@eponaauthorsolutions.com)