



Invoice

From:

Little Rabbit Studios, LLC
5765-F Burke Centre Pkwy #111
Burke, VA 22015
harvey@littlerabbitstudios.com

Invoice Number	INV-1301
Invoice Date	May 1, 2025
Due Date	June 1, 2025
Total Due	\$552.50

To:

John Wojciech
sonsonic@protonmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development Responsive fixes	\$85.00	0%	\$85.00
3.5	Web Development Fix global column shifts, row/element spacing	\$85.00	0%	\$297.50
2	Web Development Testing across current common browsers	\$85.00	0.00%	\$170.00

Sub Total	\$552.50
Tax	\$0.00
Total Due	\$552.50



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
