Invoice

From:	Invoice Number	INV-LIC4185
Love Island Cakes	Invoice Date	8th March 2021
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

To:

Kateryna Leleka katerynaleleka@gmail.com

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
30	Box of macaron tied with ribbon Peach, white and green Collect 16th March 2021 9.30am from Love Island Cakes	€4.75	€142.50

Sub Total €142.50 Tax €6.79 Paid -€142.50	Total Due	€0.00
	Paid	-€142.50
Sub lotal €142.50	Тах	€6.79
	Sub Total	€142.50