Invoice

From:	Invoice Number	INV-LIC4187
Love Island Cakes	Invoice Date	9th March 2021
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101	10101 200	
8574 Kissonerga		
Cyprus		

To:

Karly Brown +447738053412 karly.brown@live.co.uk

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Box of Mother's Day decorated cupcakes with delivery 4 deluxe cupcakes delivered to 19 Aiolou Street, Rododafni 111, Tala/Kamares	€25.00	€25.00

Total Due	€0.00
Paid	-€25.00
Тах	€1.19
Sub Total	€25.00