

From:[Love Island Cakes](#)

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Invoice Number	INV-LIC4199
Invoice Date	15th March 2021
Total Due	€0.00

To:

Taylor Moss
taylor.moss@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure wedding date: 14th April 2022 Regan & Ashleigh 14th April 2022 Athena Beach Hotel	€50.00	€50.00

Sub Total	€50.00
Tax	€2.38
Paid	-€50.00
Total Due	€0.00