Invoice

From: Love Island Cakes	Invoice Number	INV-LIC4345
	Invoice Date	29th June 2021
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

hello@love-island-cakes.com

To:

Precious Onakoya preshiee246@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Box of 6 vanilla cupcakes 3x photo 3x decorated	€26.55	€26.55
1	1x pack of 2x gold fountain candles	€7.50	€7.50

Total Due	€0.00
Paid	-€34.05
Тах	€1.62
Sub Total	€34.05