

**From:**[Love Island Cakes](#)

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Invoice Number	INV-LIC4352
Invoice Date	8th July 2021
<b>Total Due</b>	<b>€0.00</b>

**To:**

Charlotte Price

[lottieprice@googlegmail.com](mailto:lottieprice@googlegmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to book date: 5th August 2022 Athena Beach Hotel	€50.00	€50.00

Sub Total	€50.00
Tax	€2.38
Paid	-€50.00
<b>Total Due</b>	<b>€0.00</b>