

From:[Love Island Cakes](#)

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Invoice Number	INV-LIC5113
Invoice Date	23rd May 2022
Total Due	€0.00

To:

Kim Burton
kimmy_norman@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure wedding date: 20th October 2023 The Wedding Travel Company King Evelthon	€50.00	€50.00

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