Invoice

From:	Invoice Number	INV-LIC5166
Love Island Cakes	Invoice Date	28th May 2022
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		
hello@love-island-cakes.com		

To:

Lauren WIlcox

Hrs/Qty	Service	Rate/Price	Sub Total
12	Cupcakes Additional 6 coffee/baileys cupcakes and 6 carrot/walnut cupcakes to add to cupcake tower	€3.95	€47.40

Total Due	€0.00
Paid	-€47.40
Tax	€2.26
Sub Total	€47.40