

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

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Invoice Number	INV-LIC5188
Invoice Date	1st June 2022
<b>Total Due</b>	<b>€0.00</b>

**To:**

Paphos Wedding Company  
[sue@paphosweddingcompany.co.uk](mailto:sue@paphosweddingcompany.co.uk)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canapes	€100.00	€90.00

Sub Total	€90.00
Tax	€4.29
Paid	-€90.00
<b>Total Due</b>	<b>€0.00</b>