Invoice

From:	Invoice Number	INV-LIC5257
Love Island Cakes	Invoice Date	23rd June 2022
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

To:

Jeremiah Antonio jereant94@gmail.com

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cupcake tower 6" red velvet cake with sweet cream cheese frosting 125 Swirl cupcakes: chocolate/vanilla chocolate/white chocolate Red velvet/sweet cream cheese Vanilla/white chocolate Vanilla/milk chocolate carrot and walnut/sweet cream cheese (approx 50 on tower, the rest in boxes to replenish tower) Foliage for decoration Delivered to The Base on 22nd July 2022	€547.50	€547.50

Total Due
Paid
Тах
Sub Total