

From:[Love Island Cakes](#)

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Invoice Number	INV-LIC5701
Invoice Date	2nd September 2022
Total Due	€-50.00

To:

Alexia Toffi

atoffi@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure wedding date 30th July 2023 Ktima Onirama	€50.00	€50.00

Sub Total	€50.00
Tax	€2.38
Paid	-€100.00
Total Due	€-50.00