## Invoice

| From:<br>Love Island Cakes  | Invoice<br>Number | INV-LIC5999       |
|-----------------------------|-------------------|-------------------|
| Leoforous Christou Keli 7   | Invoice Date      | 3rd February 2023 |
| Apt 101                     | Total Due         | €0.00             |
| 8574 Kissonerga             |                   |                   |
| Cyprus                      |                   |                   |
| hello@love-island-cakes.com |                   |                   |

## To:

Kayleigh North kayleighn65@gmail.com

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Deposit to secure date<br>9th May 2024 - Athena Beach | €50.00     | €50.00    |

| Total Due | 20.00   |  |
|-----------|---------|--|
| Total Due | €0.00   |  |
| Paid      | -€50.00 |  |
| Tax       | €2.38   |  |
| Sub Total | €50.00  |  |
|           |         |  |