

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

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Invoice Number	INV-LIC6169
Invoice Date	28th April 2023
<b>Total Due</b>	<b>€50.00</b>

**To:**

Samantha Collins  
[Sjc90@live.co.uk](mailto:Sjc90@live.co.uk)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date Wedding Travel Company Olympic Lagoon Resort Paphos 1st June 2023	€50.00	€50.00

Sub Total	€50.00
Tax	€2.38
<b>Total Due</b>	<b>€50.00</b>