## Invoice

From:	Invoice Number	INV-LIC6186
Love Island Cakes	Invoice Date	3rd May 2023
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		
hello@love-island-cakes.com		

## To:

Charmaine Glew charmaine1234@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date 3rd July 2025 - Athena Beach	€50.00	€50.00

Total Due	€0.00
Paid	-€50.00
Тах	€2.38
Sub Total	€50.00