

From:[Love Island Cakes](#)

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Invoice Number	INV-LIC6217
Invoice Date	10th May 2023
Total Due	€0.00

To:

Amy Watmough
amyjw16@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date Athena Beach Hotel 21st August 2024	€50.00	€50.00

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