Invoice

From: Love Island Cakes	Invoice Number	INV-LIC4669
Leoforous Christou Keli 7 Apt 101	Invoice Date	18th October 2021
8574 Kissonerga	Total Due	€0.00
Cyprus hello@love-island-cakes.com		

To:

Amy Amber amyamberb@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Canapes and Platters Delivered with platters and display equipment, set up by 3pm	€320.00	€320.00

Paid Total Due	-€320.00 € 0.00
Paid	-€320.00
Тах	€15.24
Sub Total	€320.00