

From:

Love Island Cakes

Leoforous Christou Keli 7

Apt 101

8574 Kissonerga

Cyprus

hello@love-island-cakes.com

Invoice Number	INV-LIC4845
Invoice Date	12th January 2022
Total Due	€0.00

To:

Jemma Scott

0044 7815 720 441

jemma_scott@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Order - 26th August Latchi Watersports - 13:30 26th August 2022	€193.65	€193.65

Sub Total	€193.65
Tax	€9.22
Paid	-€193.65
Total Due	€0.00