Invoice

From:	Invoice Number	INV-LIC5321
Love Island Cakes	Invoice Date	30th June 2022
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		
hello@love-island-cakes.com		

To:

Paphos Wedding Company sue@paphosweddingcompany.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	12 June 2022 - 5321 Manketelow	€99.00	€99.00
1	21 June 2022 - 5356 Walsh	€76.77	€76.77
1	23 June 2022 - 5364 Porto Latchi	€213.65	€213.65

Sub Total €389.42 Tax €18.54 Paid -€389.42	Total Due	€0.00
	Paid	-€389.42
Sub lotal €389.42	Тах	€18.54
Cub Tabal C200 42	Sub Total	€389.42