Invoice

From:	Invoice Number	INV-LIC6331a
Love Island Cakes	Invoice Date	31st May 2023
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101	10001 200	
8574 Kissonerga		
Cyprus		

To:

Nancy Kathitziotou Windmill Paphos nkathitziotou_85@hotmail.com

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	May Payment 27th May Walker - 6295 28th May Stonner - 6306 29th May Madden - 6312 30th May Hogg - 6325 31st May Purcell - 6331	€922.86	€922.86

Total Due	€0.00
Paid	-€922.86
Тах	€43.95
Sub Total	€922.86