

From:

Love Island Cakes

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Invoice Number	INV-LIC6432
Invoice Date	27th June 2023
Total Due	€50.00

To:

Chelsea Porter
 porterchelsea9@googlemail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date Wedding Travel Company Coral Beach Hotel 23rd August 2024	€50.00	€50.00

Sub Total	€50.00
Tax	€2.38
Total Due	€50.00