Invoice

From: Love Island Cakes	Invoice Number	INV-LIC6591
	Invoice Date	4th August 2023
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

To:

Rachael Boot rachael.boot@hotmail.co.uk

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cookies Four embossed cookies: Rachael, Liam, Logan , Maia Delivered to Laura Beach asap	€20.40	€20.40

Paid Total Due	-€20.40 € 0.00
Tax	€0.97
Sub Total	€20.40