

From:

Love Island Cakes

Leoforous Christou Keli 7

Apt 101

8574 Kissonerga

Cyprus

hello@love-island-cakes.com

Invoice Number	INV-LIC6919
Invoice Date	23rd October 2023
Total Due	€0.00

To:

Kathryn Lichaj

klichaj@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Box of cookies 4x Bride to be cookies 1x Orlah cookie 1x Gemma cookie white/gold/champagne colours Delivered to Elysium Hotel 31st October 2023 for Kathryn Lichaj	€38.10	€38.10

Sub Total	€38.10
Tax	€1.81
Paid	-€38.10
Total Due	€0.00