Invoice

From: Love Island Cakes	Invoice Number	INV-LIC6919
Leoforous Christou Keli 7 Apt 101	Invoice Date	23rd October 2023
8574 Kissonerga Cyprus	Total Due	€0.00
hello@love-island-cakes.com		

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

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