

From:

Love Island Cakes
 Leoforous Christou Keli 7
 Apt 101
 8574 Kissonerga
 Cyprus
 hello@love-island-cakes.com

Invoice Number	INV-LIC7291
Invoice Date	17th May 2024
Total Due	€0.00

To:

Hannah Eveleigh
 han_eveleigh@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Platter Finger sandwiches, mini cupcakes, blondie and brownie bites and fruit platter Delivered to Avanti Hotel 10th June 2024	€93.80	€93.80

Sub Total	€93.80
Tax	€4.47
Paid	-€93.80
Total Due	€0.00