## Invoice

From: Love Island Cakes	Invoice Number	INV-LIC7328
	Invoice Date	24th May 2024
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

## To:

Sarah Parrot sarah0257528@yahoo.co.uk

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cake and cupcakes Coffee & baileys cake with vanilla buttercream 2x pink and sparkly vanilla/raspberry/white chocolate cupcakes with 'Freya' Collect 4th June 2024	€40.55	€40.55

Total Due	€0.00
Paid	-€40.55
Тах	€1.93
Sub Total	€40.55