Invoice

From:	Invoice Number	INV-LIC7554
Love Island Cakes	Invoice Date	17th July 2024
Leoforous Christou Keli 7	Total Due	€0.00
Apt 101		
8574 Kissonerga		
Cyprus		

To:

Lisa Wilkinson Imwilkinson96@outlook.com

hello@love-island-cakes.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date HoneyLi Hill 11th October 2025	€50.00	€50.00

€0.00	Total Due €0.00	Total Due
-€50.00	Paid -€50.00	Paid
€2.38	Tax €2.38	Tax
€50.00	Sub Total €50.00	Sub Total