## Invoice

From: Love Island Cakes	Invoice Number	INV-LIC7911
Leoforous Christou Keli 7 Apt 101	Invoice Date	18th October 2024
8574 Kissonerga	Total Due	€0.00
Cyprus hello@love-island-cakes.com		

## To:

Gillian Millar gillianmillar@sky.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Deposit to secure date 4th November 2024 - Athena Beach	€50.00	€50.00

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