

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice Number	INV-LIC4351-1
Invoice Date	8th July 2021
Total Due	€500.00

To:

test
 Test
 Testtest@test.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	test	€1,000.00	€1,000.00

Sub Total	€1,000.00
Tax	€47.62
Project Total	€1,000.00
Amount payable for this Deposit Invoice	
Deposit	€500.00
Total Due	€500.00