



Vandagraph Limited  
15 Station Road  
Keighley BD207DT United Kingdom  
info@vandagraph.co.uk | 01535 634900  
VAT Reg. 607145754

Invoice #RAN145300-1

Issue date  
27 Oct 2023

# VANWEB1922

CID25994 / RAN145300-1

## Customer

Bradley Moats  
badbrad2889@gmail.com  
(301) 991-6625  
12814 Point Salem Road  
Hagerstown, MD 21740

## Invoice Details

PDF created 27 October 2023  
£61.00

## Payment

Due 27 October 2023  
£61.00

Items	Quantity	Price excl. VAT	Discount	VAT	Amount
Goods relating to order VANWEB1922, invoice RAN145300-1	1	£61.00	£0.00		£61.00

Subtotal £61.00

**Total Paid £61.00**

## Payments

27 Oct 2023 (Visa 4785) £61.00



## View online

To view your invoice go to <https://squareup.com/u/IfXn2Tcj>  
Or open the camera on your mobile device and place the QR code in the camera's view.