

An invoice was paid by Arrabon Distribution! (#000005)
1 message

Square <invoicing@messaging.squareup.com> Thu, Feb 8, 2024 at 6:18 AM
To: sophie.lines@viamed.co.uk



Viamed LTD
Invoice Paid

£660.55

Paid with Visa 2029 on 8 February 2024 at 06:18

MVM148142
Invoice #000005
8 February 2024

Customer
Arrabon Distribution
accounts@arrabon.biz

[Download Invoice PDF](#)

Invoice summary	
0110429 - Oxygen Sensor MAX-250E	£47.36
0110560 - Oxygen Sensor OOM111 (£61.43 ea.) x 3	£184.29
0111261 -MAXO2 AE (£265.88 ea.) x 2	£531.76

Discount	-£102.86
Subtotal	£660.55
Total Paid	£660.55

Attachments

MVM148142.pdf

[View Attachments](#)

Visa 2029

08/02/24, 6:18

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