

An invoice was paid by Wim Van Den Eynde! (#MAN148270)

1 message

Square <invoicing@messaging.squareup.com>
To: michael.lamb@vandagraph.co.uk

14 February 2024 at 12:50



Vandagraph Limited

Invoice Paid

£51.00

Paid with Mastercard 5397 on 14 February 2024 at 12:50

Invoice #MAN148270

14 February 2024

Customer

Wim Van Den Eynde

De Zeeman Pro

scm@dezeeman.be

015 43 01 31

[Wayenborgstraat 1-2](#)

[B-2800 Mechelen](#)

BE0452343563

[Download Invoice PDF](#)

Invoice summary	
Goods relating to MAN148270	£51.00
Subtotal	£51.00

Total Paid	£51.00
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Mastercard 5397

14/02/24, 12:50

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