



Ryan Swaine <viamed.ryan.swaine@gmail.com>

An invoice was paid by Lester Kwok! (#MAN148645)

1 message

Square <invoicing@messaging.squareup.com>  
To: ryan.swaine@vandagraph.co.uk

6 March 2024 at 08:27



Vandagraph Limited  
Invoice Paid

£1,042.00

Paid with American Express 1004 on 6 March 2024 at  
08:27

Invoice #MAN148645  
6 March 2024

Customer  
Lester Kwok  
Orpheus Dive  
godiving@orpheusdive.com  
8030 6522  
16 Zion Road  
SINGAPORE

[Download Invoice PDF](#)

Invoice summary

Goods relating to proforma invoice MAN148645	£1,042.00
Subtotal	£1,042.00

Total Paid	£1,042.00
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American Express 1004

06/03/24, 8:27

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