

An invoice was paid by Courtney Ludick! (#MAN148767)

1 message

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

12 March 2024 at 13:19



Vandagraph Limited

Invoice Paid

£13.00

Paid with Mastercard 3152 on 12 March 2024 at 13:19

Invoice #MAN148767

12 March 2024

Customer

Courtney Ludick

Kids Operating Room

courtney@kidsor.org

07552 747831

[86 Kingsway East](#)

[Dundee, DD4 8SL](#)

[Download Invoice PDF](#)

Invoice summary	
Goods relating to proforma invoice MAN148767	£13.00
Subtotal	£13.00
Total Paid	£13.00



Mastercard 3152

12/03/24, 13:19

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