

An invoice was paid by Breffni Gray! (#MAN148560)

1 message

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

14 March 2024 at 12:24



Vandagraph Limited

Invoice Paid

£104.00

Paid with Visa 3802 on 14 March 2024 at 12:24

Invoice #MAN148560

14 March 2024

Customer

Breffni Gray

Scubadive West

info@scubadivewest.com

(095) 43922

Renvyle

Co. Galway

H91 W938

IE1409814i

[Download Invoice PDF](#)

Invoice summary	
Goods relating to MAN148560	£104.00
Subtotal	£104.00

Total Paid

£104.00

Attachments

MAN148560 (1).pdf

[View Attachments](#)

Visa 3802

14/03/24, 12:24

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