



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

An invoice was paid by PEDRO ARGUELLO ALOZA! (#CAN149002)

1 message

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

25 March 2024 at 12:28



Vandagraph Limited
Invoice Paid

£147.00

Paid with Visa 0006 on 25 March 2024 at 12:28

Invoice #CAN149002
25 March 2024

Customer
PEDRO ARGUELLO ALOZA
MARINE VISION S.L. - CID9841
administracion@marinevision.es
952 58 55 45
[Calle Archidona 19](#)
Polig Ind La Vega, Mijas Costa
29649 Malaga

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Invoice summary	
Goods relating to CAN149002	£147.00
Subtotal	£147.00
Total Paid	£147.00

Attachments

CAN149002.pdf

[View Attachments](#)

Visa 0006

25/03/24, 12:28

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