

An invoice was paid by Nick Kendall! (#MAN149161)

1 message

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

3 April 2024 at 17:59



Vandagraph Limited

Invoice Paid

£85.20

Paid with Visa 1705 on 3 April 2024 at 17:59

Invoice #MAN149161

3 April 2024

Customer

Nick Kendall

nick190860@hotmail.com

087 645 7051

[Download Invoice PDF](#)

Invoice summary	
Goods relating to proforma invoice MAN149161	£85.20
Subtotal	£85.20
Total Paid	£85.20

Attachments

MAN149161.pdf

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Visa 1705

03/04/24, 17:59

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