



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

An invoice was paid by David De Las Heras! (#MAN149194)

1 message

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

5 April 2024 at 11:50



Vandagraph Limited
Invoice Paid

£370.00

Paid with Mastercard 8026 on 5 April 2024 at 11:50

Invoice #MAN149194
5 April 2024

Customer
David De Las Heras
De Profundis S.L.
david@deprofundis.es
935 94 20 91
Castellgali 22
St Vicenc de Castellet
08295 Barcelona Barcelona
ESB62426184

[Download Invoice PDF](#)

Invoice summary

Goods relating to proforma invoice	£370.00
MAN149194	

Subtotal	£370.00
Total Paid	£370.00
Attachments	
MAN149194 (1).pdf	
View Attachments	

Mastercard 8026

05/04/24, 11:50

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