



Kate Griffiths <viamed.kate.griffiths@gmail.com>

An invoice was paid by Arrabon Distribution! (#000014)

1 message

Square <invoicing@messaging.squareup.com>
To: kate.griffiths@viamed.co.uk

17 April 2024 at 14:43



Viamed LTD

Invoice Paid

£599.11

Paid with Visa 2029 on 17 April 2024 at 14:43

MVM149432

Invoice #000014

17 April 2024

Customer

Arrabon Distribution

accounts@arrabon.biz

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Message

21 x 0110018 R-17V and 1 x 0110560 OOM111 in converted
from USD to UK£

Invoice summary

MVM149432 **£599.11**

Subtotal £599.11

Total Paid **£599.11**

Visa 2029

17/04/24, 14:43

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