

An invoice was paid by Salvador Hernandez Martinez! (#MAN149565)

1 message

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

24 April 2024 at 10:03



Vandagraph Limited

Invoice Paid

£150.00

Paid with Mastercard 2947 on 24 April 2024 at 10:03

Invoice #MAN149565

24 April 2024

Customer

Salvador Hernandez Martinez

Salvador Hernandez

info@carthagoserviciostecnicos.es

633 26 12 04

C Berlin 3F - Edificio CEEIC

Pol Ind Cabezo Beaza

30353 Cartagena Murcia

[Download Invoice PDF](#)

Invoice summary	
Goods relating to proforma invoice MAN149565	£150.00
Subtotal	£150.00

Total Paid	£150.00
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Mastercard 2947

24/04/24, 10:03

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