



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

An invoice was paid by Toni Ferrer! (#CAN149552-1)

1 message

Square <invoicing@messaging.squareup.com>
To: michael.lamb@vandagraph.co.uk

24 April 2024 at 14:54



Vandagraph Limited
Invoice Paid

£50.00

Paid with Visa 4657 on 24 April 2024 at 14:54

Invoice #CAN149552-1
24 April 2024

Customer
Toni Ferrer
Gidive Sports SL
info@gidivestore.com
872 21 64 53
C/President Macia 70
17230 Palamos
ESB55249122

[Download Invoice PDF](#)

Invoice summary

Additional item added to CAN149552	£50.00
Subtotal	£50.00
Total Paid	£50.00

Attachments

CAN149552.pdf

[View Attachments](#)

Visa 4657

24/04/24, 14:54

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