

An invoice was paid by Guillaume Genibrel! (#MAN149809)

1 message

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

8 May 2024 at 10:38



Vandagraph Limited

Invoice Paid

£2,255.00

Paid with Visa 0113 on 8 May 2024 at 10:38

Invoice #MAN149809

8 May 2024

Customer

Guillaume Genibrel
Tek Plongee
guillaume@tekplongee.fr
02 40 35 24 65
ZI De La Croix Rouge
11 Bis [Rue De L Europe](#)
[Malville](#)
[44260](#)
FR83404691719

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Invoice summary

Goods relating to MAN149809	£2,255.00
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Subtotal	£2,255.00
Total Paid	£2,255.00
Attachments	
MAN149809.pdf	
View Attachments	

Visa 0113

08/05/24, 10:38

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