Gmail

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

An invoice was paid by PEDRO ARGUELLO ALOZA! (#MAN149920)

1 message

Square <invoicing@messaging.squareup.com> 14 May 2024 at 11:54
To: ryan.swaine@vandagraph.co.uk

Vandagraph Limited

Invoice Paid

£105.00

Paid with Visa 9490 on 14 May 2024 at 11:54

The payment card was saved to file.

Invoice #MAN149920
14 May 2024

Customer
PEDRO ARGUELLO ALOZA
MARINE VISION S.L. - CID9841
administracion@marinevision.es
952 58 55 45
Calle Archidona 19
Polig Ind La Vega, Mijas Costa
29649 Malaga

Download Invoice PDF

Invoice summary

Goods relating to proforma invoice MAN149920	**£105.00**

Subtotal	£105.00
Total Paid	**£105.00**

Attachments

MAN149920.pdf

View Attachments

Visa 9490 14/05/24, 11:54

Squareup International Ltd.
70 Sir John Rogerson's Quay, Dublin 2, Ireland

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