
An invoice was paid by Damion Walters! (#000018)

1 message

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

20 May 2024 at 13:56



Viamed LTD

Invoice Paid

£86.40

Paid with Mastercard 4373 on 20 May 2024 at 13:56

QVM149999

Invoice #000018

20 May 2024

Customer

Damion Walters

Huntleigh Healthcare Ltd

damion.walters@arjo.com

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Huntleigh Healthcare Ltd

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