

An invoice was paid by Arrabon Distribution! (#000019)

1 message

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

4 June 2024 at 16:10



Viamed LTD

Invoice Paid

£834.02

Paid with Visa 2029 on 4 June 2024 at 16:10

MVM150320
Invoice #000019
4 June 2024

Customer
Arrabon Distribution
accounts@arrabon.biz

[Download Invoice PDF](#)

Message

\$1100.90 converted to UK£ + £834.02

Invoice summary	
10 x 0110425, 5 x 0110018, 1 x 0111261	£834.02
Subtotal	£834.02

Total Paid	£834.02
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Visa 2029

04/06/24, 16:10

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