

An invoice was paid by Kevin Kidd! (#000014)

1 message

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11 June 2024 at 16:44



Vandagraph Limited

Invoice Paid

£808.00

Paid with Mastercard 1719 on 11 June 2024 at 16:44

The payment card was saved to file.

Invoice #000014

11 June 2024

Customer

Kevin Kidd

Cross Country Scuba Inc.

kevin@haloscuba.com

(403) 452-3482

[143 Mapleburn Drive SE](#)

[Calgary AB T2J 1Y3](#)

[Download Invoice PDF](#)

Invoice summary	
Proforma Invoice MAN150441	£808.00
Subtotal	£808.00

Total Paid

£808.00

Attachments

MAN150441.pdf

[View Attachments](#)

Mastercard 1719

11/06/24, 16:44

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