

An invoice was paid by Angel Patterson! (#000016)

1 message

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

13 June 2024 at 10:34



Vandagraph Limited

Invoice Paid

£128.40

Paid with Mastercard 8449 on 13 June 2024 at 10:34

Invoice #000016

13 June 2024

**Customer**

Angel Patterson  
ESWL Ltd  
[Angel.Paterson@eswl-ltd.com](mailto:Angel.Paterson@eswl-ltd.com)  
01224 475807  
[4 Prospect Place](#)  
[Westhill](#)  
[AB32 6SY](#)

[Download Invoice PDF](#)

| Invoice summary            |                |
|----------------------------|----------------|
| Proforma Invoice MAN150516 | £128.40        |
|                            |                |
| Subtotal                   | £128.40        |
| <b>Total Paid</b>          | <b>£128.40</b> |

**Attachments**

MAN150516.pdf

[View Attachments](#)

Mastercard 8449

13/06/24, 10:34

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