



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

An invoice was paid by Fran Delgado! (#000038)

1 message

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

5 August 2024 at 11:07



Vandagraph Limited
Invoice Paid

£343.00

Paid with Visa 7043 on 5 August 2024 at 11:07

Invoice #000038
5 August 2024

Customer
Fran Delgado
ASEMI
franasemi@gmail.com
653 74 88 48
Satistegi 7-5 Dcha
48991 Getxo Bizkaia
ES14588461K

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Invoice summary	
Proforma Invoice MAN151455	£343.00
Subtotal	£343.00
Total Paid	£343.00

Attachments

MAN151455.pdf

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Visa 7043

05/08/24, 11:07

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