



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

An invoice was paid by Guido Lapuccu! (#000044)

1 message

Square <invoicing@messaging.squareup.com>
To: michael.lamb@vandagraph.co.uk

12 August 2024 at 14:31

**Vandagraph Limited**

Invoice Paid

£424.00

Paid with American Express 1006 on 12 August 2024 at
14:31

Invoice #000044

12 August 2024

Customer

Guido Lapuccu

Italgoods

info@italgoods.com

02 9358 6544

Via Giacomo Matteotti 1

20020 Arese

IT04048470969

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Message

CAN151614

Invoice summary

Order Confirmation CAN151614

£424.00

Subtotal

£424.00

Total Paid

£424.00

Attachments

CAN151614.pdf

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American Express 1006

12/08/24, 14:31

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