



Kate Griffiths <viamed.kate.griffiths@gmail.com>

An invoice was paid by Arrabon Distribution! (#000022)

1 message

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

16 August 2024 at 09:59



Viamed LTD

Invoice Paid

£61.46

Paid with Visa 2029 on 16 August 2024 at 09:59

MVM151409 - line 5 only

Invoice #000022

16 August 2024

Customer

Arrabon Distribution

accounts@arrabon.biz[Download Invoice PDF](#)**Message**

Payment for just 1 x 0110431 from MVM151409, converted to
UK£

Invoice summary

0110431	£61.46
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Subtotal	£61.46
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Total Paid	£61.46
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Visa 2029

16/08/24, 9:59

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