



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

An invoice was paid by Guillaume Genibrel! (#000048)

1 message

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

22 August 2024 at 17:08

**Vandagraph Limited**

Invoice Paid

£570.00

Paid with Visa 0942 on 22 August 2024 at 17:08

The payment card was saved to file.

Invoice #000048

22 August 2024

Customer

Guillaume Genibrel
Tek Plongee
guillaume@tekplongee.fr
02 40 35 24 65
ZI De La Croix Rouge
11 Bis [Rue De L Europe](#)
[Malville](#)
[44260](#)
FR83404691719

[Download Invoice PDF](#)**Invoice summary****Proforma Invoice MAN151820****£570.00**

Subtotal	£570.00
Total Paid	£570.00

Attachments

MAN151820.pdf

[View Attachments](#)

Visa 0942

22/08/24, 17:08

Squareup International Ltd.
[70 Sir John Rogerson's Quay, Dublin 2, Ireland](#)

[Square Privacy Policy](#)

Payments processed by Squareup Europe Ltd.

