



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

An invoice was paid by Arrabon Distribution! (#000024)

1 message

Square <invoicing@messaging.squareup.com>

4 September 2024 at 09:56

To: kate.griffiths@viamed.co.uk



Viamed LTD

Invoice Paid

£604.21

Paid with Visa 2029 on 4 September 2024 at 09:56

MVM152007

Invoice #000024

4 September 2024

Customer

Arrabon Distribution

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

Message

\$787.40 USD converted to UK£ = £604.21

Invoice summary

0110431 x1, 0110018 x1, 0111261 x2		£604.21
Subtotal		£604.21
Total Paid		£604.21

Visa 2029

04/09/24, 9:56

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