



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

An invoice was paid by Toni Ferrer! (#000056)

1 message

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

30 September 2024 at 11:39



Vandagraph Limited  
Invoice Paid

£717.00

Paid with Visa 4657 on 30 September 2024 at 11:39

Invoice #000056  
30 September 2024

Customer  
Toni Ferrer  
Gidive Sports SL  
info@gidivestore.com  
872 21 64 53  
C/President Macia 70  
17230 Palamos  
ESB55249122

[Download Invoice PDF](#)

| Invoice summary |         |
|-----------------|---------|
| Order CAN152493 | £717.00 |
|                 |         |
| Subtotal        | £717.00 |
| Total Paid      | £717.00 |

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### Attachments

Order Confirmation CAN152493.pdf

[View Attachments](#)

Visa 4657

30/09/24, 11:39

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