

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

An invoice was paid by Arrabon Distribution! (#000034)

1 message

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

27 November 2024 at 12:20



Viamed LTD

Invoice Paid

£1,419.55

Paid with Visa 2029 on 27 November 2024 at 12:20

MVM153594 in UK£

Invoice #000034 27 November 2024

Customer

Arrabon Distribution accounts@arrabon.biz

Download Invoice PDF

Message

MVM153594 in USD \$1,838.60, converted to UK£ £1,419.55

Invoice summary	
0110433 x 2, 0110425 x 25 and 0110018 x 5	£1,419.55
Subtotal	£1,419.55
Total Paid	£1,419.55

Visa 2029 27/11/24, 12:20

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