



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

An invoice was paid by Mickael Bettan! (#000072)

1 message

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

15 February 2025 at 09:49

**Vandagraph Limited**

Invoice Paid

£1,449.00

Paid with Visa 3002 on 15 February 2025 at 09:49

Invoice #000072

15 February 2025

Customer

Mickael Bettan

Diving Equipement

contact@divingequipement.com

06 72 10 56 04

13 Rue Des Champs

Batiment Central Parc

59650 Villeneuve-d Ascq

[Download Invoice PDF](#)**Invoice summary**

Proforma Invoice MAN155060	£1,449.00
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Subtotal	£1,449.00
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Total Paid	£1,449.00
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Attachments

MAN155060.pdf

[View Attachments](#)

Visa 3002

15/02/25, 9:49

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