



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

An invoice was paid by Marta Ribes! (#000074)

1 message

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

6 March 2025 at 09:37

**Vandagraph Limited**

Invoice Paid

£1,310.00

Paid with American Express 2009 on 6 March 2025 at
09:37

Invoice #000074

6 March 2025

Customer

Marta Ribes
Dressel Divers / Acuatica Maya
pedidos@dresseldivers.com
963 56 14 96
C/San Vicente Mártir
222 Entresuelo 1-2
46007 Valencia
AMA040220276

[Download Invoice PDF](#)**Invoice summary****Proforma Invoice MAN155311****£1,310.00**

Subtotal

£1,310.00

Total Paid

£1,310.00

Attachments

MAN155311.pdf

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American Express 2009

06/03/25, 9:37

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