



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

An invoice was paid by Toni Ferrer! (#000079)

1 message

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

27 March 2025 at 12:38

**Vandagraph Limited**

Invoice Paid

£578.00

Paid with Visa 4657 on 27 March 2025 at 12:38

Invoice #000079

27 March 2025

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 Confirmation CAN155902	£578.00
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Subtotal	£578.00
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Total Paid	£578.00
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Attachments

CAN155902 (2).pdf

[View Attachments](#)

Visa 4657

27/03/25, 12:38

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