



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

An invoice was paid by GAUDIN JEROME! (#000093)

1 message

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

16 May 2025 at 11:15

**Vandagraph Limited**

Invoice Paid

£843.00

Paid with Visa 6507 on 16 May 2025 at 11:15

Invoice #000093

16 May 2025

Customer

GAUDIN JEROME

magasin@plongequilibre.com

01 42 94 98 41

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

Proforma Invoice MAN156803	£843.00
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Subtotal	£843.00
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Total Paid	£843.00
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Attachments

MAN156803.pdf

[View Attachments](#)

Visa 6507

16/05/25, 11:15

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