



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

An invoice was paid by Peter Crane! (#000096)

1 message

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

21 May 2025 at 10:36

**Vandagraph Limited**

Invoice Paid

£234.00

Paid with Visa 4960 on 21 May 2025 at 10:35

Invoice #000096

21 May 2025

Customer

Peter Crane
Scuba Tech Diving Centre
info@scubatechdivers.com
99 184002
Shop 1 and 5
298 Leoforos Cavo Greko
5296 Protaras

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

Proforma Invoice MAN156865	£234.00
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Subtotal	£234.00
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Total Paid	£234.00
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Attachments

MAN156865 (1).pdf

[View Attachments](#)

Visa 4960

21/05/25, 10:35

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