



Emily Hanson &lt;viamed.emily.hanson@gmail.com&gt;

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Wed, Jun 4, 2025 at 1:11 PM



Viamed LTD

Invoice Paid

**£65.28**

Paid with Mastercard 3067 on 4 June 2025 at 13:10

**MVM157116**

Invoice #000054

4 June 2025

**Customer**

Gary Welch

Compass Therapy Centre

[gary@wearecompass.org.uk](mailto:gary@wearecompass.org.uk)

0131 554 5384

40c Swanfield

Edinburgh

EH6 5RX

[Download Invoice PDF](#)**Invoice summary****0110017****£65.28****ppups1****£0.00**

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Subtotal	£65.28
<b>Total Paid</b>	<b>£65.28</b>

Mastercard 3067

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