



Kate Griffiths <viamed.kate.griffiths@gmail.com>

An invoice was paid by Prannay Malu! (#000055)

1 message

Square <invoicing@messaging.squareup.com>
To: helen.lamb@viamed.co.uk

9 June 2025 at 14:14



Viamed LTD

Invoice Paid

£467.69

Paid with Mastercard 2247 on 9 June 2025 at 14:14

MVM156689

Invoice #000055

9 June 2025

Customer

Prannay Malu

Fluence

prannay.malu@fluenceenergy.com

(630) 246-8652

[1110 W Tenkiller Road](#)

[Catoosa, 74015](#)

[Download Invoice PDF](#)

Message

\$627.26 converted to UK£ = £467.69

Invoice summary

20 x R-22ANG, plus insurance, plus carriage	£467.69
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Subtotal	£467.69
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Total Paid	£467.69
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Mastercard 2247

09/06/25, 14:14

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