



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

An invoice was paid by Adrian! (#000113)

1 message

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

5 August 2025 at 08:00

**Vandagraph Limited**

Invoice Paid

£611.50

Paid with Visa 1115 on 5 August 2025 at 08:00

Invoice #000113

5 August 2025

Customer

Adrian

Kanalvet s.l.

sat@kanalvet.com

647 38 51 59

[19-6, Lugar Bo. Boroa](#)[48340 Amorebieta-Etxano Bizkaia](#)

ESB95621884

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

Proforma Invoice MAN158112	£611.50
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Subtotal	£611.50
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Total Paid	£611.50
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Attachments

MAN158112 (3).pdf

[View Attachments](#)

Visa 1115

05/08/25, 8:00

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