

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

An invoice was paid by Arrabon Distribution! (#000065)

1 message

Square <invoicing@messaging.squareup.com>
To: kate.griffiths@viamed.co.uk

27 August 2025 at 10:06



Viamed LTD

Invoice Paid

£167.27

Paid with Visa 2029 on 27 August 2025 at 10:06

MVM158662 converted in UK£

Invoice #000065 27 August 2025

Customer

Arrabon Distribution accounts@arrabon.biz

Download Invoice PDF

Message

MVM158662 converted in UK£. \$226.50/£167.27

Invoice summary

6 x 0110020	£167.27
Subtotal	£167.27
Total Paid	£167.27

Visa 2029 27/08/25, 10:06

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