



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

An invoice was paid by Toni Ferrer! (#000130)

1 message

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

3 October 2025 at 14:25

**Vandagraph Limited**

Invoice Paid

£968.00

Paid with Visa 4657 on 3 October 2025 at 14:25

Invoice #000130

3 October 2025

Customer

Toni Ferrer

Gidive Sports SL

info@gidivestore.com

872 21 64 53

[C/President Macia 70](#)

17230 Palamos

ESB55249122

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CAN159361

Invoice summary**Order CAN159361****£968.00**

Subtotal	£968.00
Total Paid	£968.00

Visa 4657

03/10/25, 14:25

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