



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

An invoice was paid by Nir Tzemach! (#000131)

1 message

Square <invoicing@messaging.squareup.com>
To: michael.lamb@vandagraph.co.uk

8 October 2025 at 15:45

**Vandagraph Limited**

Invoice Paid

£583.00

Paid with Mastercard 6494 on 8 October 2025 at 15:45

Invoice #000131

8 October 2025

Customer

Nir Tzemach

DecoStop Israel

nir@decostop.co.il

077-424-1500

[58 Jabotinsky Street](#)[Holon City 58293](#)[Download Invoice PDF](#)**Invoice summary**

Invoice RAN159264-1	£583.00
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Subtotal	£583.00
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Total Paid	£583.00
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Mastercard 6494

08/10/25, 15:45

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