



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

An invoice was paid by Toni Ferrer! (#000140)

1 message

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

5 January 2026 at 16:31

**Vandagraph Limited**

Invoice Paid

£572.00

Paid with Visa 4657 on 5 January 2026 at 16:31

PaymentInvoice #000140
5 January 2026**Customer**Toni Ferrer
Gidive Sports SL
info@gidivestore.com
872 21 64 53
[C/President Macia 70](#)
17230 Palamos
ESB55249122[Download Invoice PDF](#)

Message

CAN160977

Invoice summary

CAN160977	£572.00
Subtotal	£572.00
Total Paid	£572.00

Visa 4657

05/01/26, 16:31

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