



Main Account <viamedinbox@gmail.com>

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

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**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

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### Payment

Invoice #000140

5 January 2026

### Customer

Toni Ferrer

Gidive Sports SL

[info@gidivestore.com](mailto:info@gidivestore.com)

872 21 64 53

C/President Macia 70  
17230 Palamos  
ESB55249122

[Download Invoice PDF](#)

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**Message**

CAN160977

**Invoice summary**

<b>CAN160977</b>	<b>£572.00</b>
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Subtotal	£572.00
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<b>Total Paid</b>	<b>£572.00</b>
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Visa 4657

05/01/26, 16:31

Squareup International Ltd.  
70 Sir John Rogerson's Quay, Dublin 2, Ireland

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Payments processed by Squareup Europe Ltd.



1/5/26, 4:32 PM

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