



Main Account <viamedinbox@gmail.com>

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

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

Payment

Invoice #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
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Subtotal	£572.00
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Total Paid	£572.00
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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.



