



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

An invoice was paid by Roel Jong! (#000142)

1 message

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

14 January 2026 at 08:33

**Vandagraph Limited**

Invoice Paid

£49.00

Paid with Mastercard 7259 on 14 January 2026 at 08:33

Invoice #000142

14 January 2026

Customer

Roel Jong
Lumbalumba Resort
info@lumbalumbaresort.com
0812-4302-974

[Download Invoice PDF](#)**Invoice summary**

Order CAN161202	£49.00
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Subtotal	£49.00
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Total Paid	£49.00
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Attachments

CAN161202.pdf

[View Attachments](#)

Mastercard 7259

14/01/26, 8:33

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