



Kate Griffiths <viamed.kate.griffiths@gmail.com>

An invoice was paid by Greg Chang! (#000147)

1 message

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

26 February 2026 at 12:30



Vandagraph Limited

Invoice Paid

£1,539.00

Paid with Visa 0945 on 26 February 2026 at 12:29

MAN162084

Invoice #000147
26 February 2026

Customer

Greg Chang
SEA & SEA Corp.
greg@seaandsea.com.tw
02 2555 4360
10341
Taipei
No. 252 Chang An West Road

[Download Invoice PDF](#)

Message

MAN162084 as requested

Invoice summary

7910201 Tek-Ox Auto +Quick-Ox	£1,250.00
(£125.00 ea.) x 10	
<hr/>	
0110224 R-33DE	£159.00
(£53.00 ea.) x 3	
<hr/>	
0110217 R-17VAN	£38.00
<hr/>	
PPUPS7 carriage	£92.00
<hr/>	
Subtotal	£1,539.00
Total Paid	£1,539.00

Visa 0945

26/02/26, 12:29

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

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