



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

**An invoice was paid by Paul Gregory! (#000169)**

1 message

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

14 May 2026 at 12:05



**Vandagraph Limited**

Invoice Paid

**£623.00**

Paid with Visa 4448 on 14 May 2026 at 12:05

**MAN163545**

Invoice #000169

14 May 2026

**Customer**

Paul Gregory

Aquatic Safaris SCUBA Center, Inc.

[diver@aquaticsafaris.com](mailto:diver@aquaticsafaris.com)

(910) 392-4386

[7041 Wrightsville Ave](#)

[Wilmington, NC 28403](#)

[Download Invoice PDF](#)

**Message**

MAN163545

**Invoice summary**

**7910201 - Tex-Ox Auto + Quick-Ox**

**£500.00**

(£125.00 ea.) x 4

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<b>0110239 - R-33VAN (RP)</b>	<b>£50.00</b>
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<b>PPUPS7 carriage</b>	<b>£73.00</b>
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Subtotal	£623.00
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<b>Total Paid</b>	<b>£623.00</b>
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Visa 4448

14/05/26, 12:05

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

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