



Main Account <viamedinbox@gmail.com>

An invoice was paid by Vincenzo! (#000197)

1 message

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

11 August 2026 at 17:54

**Vandagraph Limited**

Invoice Paid

£230.40

Paid with Mastercard 2877 on 11 August 2026 at 17:54

Invoice #000197

11 August 2026

CustomerVincenzo
Nautilus Diving Centre
333 757 5677
Via Roma 14
Palau
07020 Sardinia
IT02152440901[Download Invoice PDF](#)**Invoice summary****Proforma Invoice MAN165228** **£230.40**Subtotal **£230.40****Total Paid** **£230.40**

Attachments

MAN165228.pdf

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Mastercard 2877

11/08/26, 17:54

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