

Invoice # 001012

Date: 2026-04-15
Payment: CARD



Customer Name	Customer Email
Sam Watermeyer	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
			Total (inc)	350.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference