Invoice # 001181

Date: 2026-05-11
Payment: CARD



Customer Name
James

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	14	1	295.00	295.00
			Total (inc)	**295.00**

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