

Invoice # 001368

Date: 2026-06-10

Payment: CARD



Customer Name	Customer Email
Asheley	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	415.00

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