

Invoice # 001389

Date: 2026-06-17

Payment: CARD



Customer Name	Customer Email
Claire Kedzierski	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	11/12	1	180.00	180.00
			Total (inc)	180.00

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