Invoice # 001438

Date: 2026-06-22
Payment: EFT



Customer Name
Nicole Love-Ballentine

Customer Email
—

Customer Phone
—

Notes
Deliver to Jack 4K

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	13/14	2	180.00	360.00
			Total (inc)	**360.00**

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