

Invoice # 001440

Date: 2026-06-23

Payment: CARD



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

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(11/12) 28	1	170.00	170.00
			Total (inc)	170.00

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