

# Invoice # 001447

Date: 2026-06-24

Payment: CARD



Customer Name	Customer Email
Connor Pace	—
Customer Phone	Notes
—	Return red shirt -R340

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	84	1	350.00	350.00
			<b>Total (inc)</b>	<b>350.00</b>

**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**