

Invoice # 001450

Date: 2026-06-25

Payment: CARD



Customer Name

Andrea Barnes

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	7/8	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