

# Invoice # 001473

Date: 2026-07-22  
Payment: CARD



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

| Item                | Size | Qty | Unit (inc)  | Line Total |
|---------------------|------|-----|-------------|------------|
| House TShirts Green | 9/10 | 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**