Invoice # 001703

Date: 2026-10-15
Payment: CARD



Customer Name
Harper, Cooper Jagger

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	large	1	110.00	110.00
Cricket Socks	Medium	2	110.00	220.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
			Total (inc)	**615.00**

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