Invoice # 001720

Date: 2026-10-21
Payment: CARD



Customer Name
Mom

Customer Email
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Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	170.00	170.00
Swim Caps Silicone	Green	1	90.00	90.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Green Shorts	(13/14) 30	1	170.00	170.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**690.00**

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