Invoice # 001761

Date: 2026-11-02
Payment: CARD



Customer Name
Lesley

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	3	275.00	825.00
Green Shorts	(6/7) 18	6	170.00	1020.00
Peak Caps	One Size	2	170.00	340.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Neckpurse	One Size	1	75.00	75.00
DryMacs	7/8	1	295.00	295.00
Red Kit Drawstring Bag	One Size	2	95.00	190.00
			Total (inc)	**3010.00**

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