Invoice # 001773

Date: 2026-11-09
Payment: CARD



Customer Name
Ashley Anderson

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	2	170.00	340.00
Boys School Shirt with badge on pocket	9	2	210.00	420.00
DryMacs	9/10	2	295.00	590.00
Green Shorts	(9/10) 24	6	170.00	1020.00
Golf Sports Shirts New	9/10	6	275.00	1650.00
Grey Long Socks with CPS Stripe	Small	4	95.00	380.00
Peak Caps	One Size	2	170.00	340.00
School Bags (Jnr)	Junior	2	375.00	750.00
Girls Tunic	9	2	330.00	660.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Girls Swimming Costume	28 (9/10)	1	320.00	320.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Chairbag Denim	Blue	2	140.00	280.00
Neckpurse	One Size	2	75.00	150.00
Canvas book bag	One size	2	73.00	146.00
			Total (inc)	**7781.00**

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