

Invoice # 000248

Date: 2026-01-12

Payment: CASH

PAID



Customer Name
Hailey Montgomery
Customer Phone
0731508282

Customer Email
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Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Blue	Small	1	180.00	180.00
Golf Sports Shirts New	36	1	275.00	275.00
Boys School Shirt with badge on pocket	14	3	210.00	630.00
Swim Jammers Boys	34	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Total (inc)				1595.00

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