

Invoice # 000322

Date: 2026-01-13

Payment: CARD

PAID



Customer Name
Claire Kedzierski

Customer Phone
0820971712

Customer Email
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Total (inc)				1110.00

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