

Invoice # 000341

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Natalie Musgrave	—
Customer Phone	Notes
0763397793	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
White Anklet Socks Fold Over	Medium	3	50.00	150.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
			Total (inc)	905.00

**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**