

# Invoice # 000425

Date: 2026-01-15

Payment: CARD

PAID



Customer Name  
**Samantha Blues**

Customer Phone  
**0648153342**

Customer Email  
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Notes  
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Library Folders zip style	One Size	2	50.00	100.00
Chairbag Denim	Green	1	140.00	140.00
<b>Total (inc)</b>				<b>390.00</b>

**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**