

# Invoice # 000436

Date: 2026-01-15

Payment: CARD

PAID



Customer Name  
Connor&Liam Pace  
Customer Phone  
0680288425

Customer Email  
—  
Notes  
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Pencil Case (3 in one with ruler pocket)	One Size	2	140.00	280.00
Peak Caps	One Size	1	150.00	150.00
<b>Total (inc)</b>				<b>525.00</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**