

# Invoice # 000466

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Sarah Laatz

Customer Phone

0848722022

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	2	210.00	420.00
Boys School Shirt with badge on pocket	92	2	210.00	420.00
Ties	Made	1	125.00	125.00
<b>Total (inc)</b>				<b>965.00</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**