

Invoice # 000513

Date: 2026-01-19  
Payment: CARD



Customer Name	Customer Email
Tim Apter (Skylar)	—
Customer Phone	Notes
0721231156	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	24	2	320.00	640.00
			Total (inc)	640.00

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