

Invoice # 000522

Date: 2026-01-19
Payment: CASH



Customer Name	Customer Email
Megan	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	large	1	110.00	110.00
			Total (inc)	110.00

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