

Invoice # 000538

Date: 2026-01-21  
Payment: EFT



Customer Name	Customer Email
Brett Lamont	—
Customer Phone	Notes
0727522812	Deliver to Hugo

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	150.00

**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**