

Invoice # 000557

Date: 2026-01-21  
Payment: CARD



Customer Name	Customer Email
Connor&Liam Pace	—
Customer Phone	Notes
0680288425	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	375.00

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