

Invoice # 000572

Date: 2026-01-22
Payment: EFT



| | |
|------------------------|----------------|
| Customer Name | Customer Email |
| Cooper ,Harper, Jagger | — |
| Customer Phone | Notes |
| — | class delivery |

| Item | Size | Qty | Unit (inc) | Line Total |
|-----------|----------|-----|-------------|------------|
| Peak Caps | One Size | 3 | 150.00 | 450.00 |
| | | | Total (inc) | 450.00 |

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