

Invoice # 000572

Date: 2026-01-22

Payment: EFT



Customer Name
Cooper ,Harper, Jagger
Customer Phone
—

Customer Email
—

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