Invoice # 000710

Date: 2026-02-17
Payment: CARD



Customer Name
Sarah Hutchinson

Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	15/16 (34)	2	275.00	550.00
Boys School Shirt with badge on pocket	92	5	210.00	1050.00
Grey Long Socks with CPS Stripe	large	5	95.00	475.00
Boys Grey Shorts	36	1	170.00	170.00
			Total (inc)	**2245.00**

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