

# Invoice # 000710

Date: 2026-02-17

Payment: CARD



Customer Name

Sarah Hutchinson

Customer Phone

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Customer Email

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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
			<b>Total (inc)</b>	<b>2245.00</b>

**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**