Invoice # 000733

Date: 2026-02-24
Payment: CARD



Customer Name
Astin Black

Customer Email
—

Customer Phone
0794907280

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	**465.00**

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