

# 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
			<b>Total (inc)</b>	<b>465.00</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**