

Invoice # 000805

Date: 2026-03-09

Payment: CARD

PAID



Customer Name
Claire Kedzierski
Customer Phone
—

Customer Email
—
Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Red	1	140.00	140.00
			Total (inc)	140.00

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