

Invoice # 000867

Date: 2026-03-19
Payment: CARD



Customer Name	Customer Email
Lauren	—
Customer Phone	Notes
—	Juliette Lockhart 6L

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	2	310.00	620.00
Green Shorts	(10/11) 26	1	170.00	170.00
			Total (inc)	790.00

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