



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 23
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Irvin Ernsberger
91 Twin Corner

Mobile: 0423827684
E-mail: irvin_ernsberger_2001@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
GST: \$23.00		TOTAL: AUD \$252.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	23	Credit Card		\$252.95

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
-------------------	---	---