



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 377  
Date: Apr 18 2026  
ABN: 26 116 347 909



Invoice To:  
Lamar Dunscomb  
65 Path Street

Mobile: 0484487211  
E-mail: lamar\_dunscomb\_1999@email.com

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

| Qty           | Item                                          | Per Unit              | Total    |
|---------------|-----------------------------------------------|-----------------------|----------|
| 1 x           | Epiphone EJ-200CE<br>GST: \$63.55             | \$699.00              | \$699.00 |
| 1 x           | Jackson JS32RT Hardtail Dinky<br>GST: \$54.45 | \$599.00              | \$599.00 |
| GST: \$118.00 |                                               | TOTAL: AUD \$1,298.00 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Apr 18 2026 | 377       | Credit Card |             | \$1,298.00 |

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

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|