



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 440
Date: Apr 29 2026
ABN: 26 116 347 909



Invoice To:
Stephen Schor
2 Nut Terrace

Mobile: 0482596661
E-mail: stephen_schor_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD300	\$499.00	\$499.00
1 x	Ibanez ART60	\$349.00	\$349.00
GST: \$77.09		TOTAL: AUD \$848.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 1 2026	440	Credit Card		\$848.00

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
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