



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 481
Date: May 18 2026
ABN: 26 116 347 909



Invoice To:
Curtis Imbrock
69 Timber Road

Mobile: 0407845248
E-mail: curtis_imbrock_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE	\$699.00	\$699.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$65.09		TOTAL: AUD \$715.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 20 2026	481	Credit Card		\$715.95

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
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