



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 500  
Date: May 27 2026  
ABN: 26 116 347 909



Invoice To:  
Jamie Wreath  
38 Squirrel Boulevard

Mobile: 0430767892  
E-mail: jamie\_wreath\_2001@email.com

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

| Qty           | Item                                                | Per Unit              | Total    |
|---------------|-----------------------------------------------------|-----------------------|----------|
| 1 x           | Line 6 POD HD300<br>GST: \$45.36                    | \$499.00              | \$499.00 |
| 1 x           | Dean Markley Electric Guitar Strings<br>GST: \$1.36 | \$14.95               | \$14.95  |
| 1 x           | Epiphone Les Paul Standard<br>GST: \$72.64          | \$799.00              | \$799.00 |
| GST: \$119.36 |                                                     | TOTAL: AUD \$1,312.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| May 31 2026 | 500       | Credit Card |             | \$1,312.95 |

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> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|