



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 528
Date: Jun 9 2026
ABN: 26 116 347 909



Invoice To:
Theron Shaughnessy
23 Dewy Street

Mobile: 0480320443
E-mail: theron_shaughnessy_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 12 2026	528	Credit Card		\$399.00

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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