



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 628
Date: Jul 18 2026
ABN: 26 116 347 909



Invoice To:
Stewart Shown
88 Green Boulevard

Mobile: 0467570037
E-mail: stewart_shown_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul Standard	\$799.00	\$799.00
GST: \$72.64			TOTAL: AUD \$799.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 20 2026	628	Credit Card		\$799.00

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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