



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 713

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Loria Peacemaker

13 Umber Avenue

Mobile: 0424837052

E-mail: loria_peacemaker_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
GST: \$6.27			TOTAL: AUD \$69.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	713	Credit Card		\$69.00

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