



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 744
Date: Aug 3 2026
ABN: 26 116 347 909



Invoice To:
Eartha Hronick
6 Clear Terrace

Mobile: 0437798254
E-mail: eartha_hronick_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone ES-339 Pro	\$699.00	\$699.00
GST: \$63.55			TOTAL: AUD \$699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 4 2026	744	Credit Card		\$699.00

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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