



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 839
Date: Aug 21 2026
ABN: 26 116 347 909

PAID

Invoice To:
Maye Blackwelder
33 Robin Lane

Mobile: 0414280838
E-mail: maye_blackwelder_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
GST: \$18.09			TOTAL: AUD \$198.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	839	Credit Card		\$198.95

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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