



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 947
Date: Sep 2 2026
ABN: 26 116 347 909



Invoice To:
Del Carlson
98 Misty Corner

Mobile: 0434338219
E-mail: del_carlson_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Ibanez ART60	\$349.00	\$349.00
GST: \$36.72		TOTAL: AUD \$403.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 5 2026	947	Credit Card		\$403.95

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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