



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 972
Date: Sep 6 2026
ABN: 26 116 347 909



Invoice To:
Melonie Herrell
99 Glen Road

Mobile: 0440446337
E-mail: melonie_herrell_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	\$129.00	\$129.00
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$48.00		TOTAL: AUD \$528.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 9 2026	972	Credit Card		\$528.00

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
-------------------	---	---