



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1019
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To: Tennille Kinkade 51 Ivory Avenue			
Mobile: 0403699238 E-mail: tennille_kinkade_1997@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
1 x	Elixir 12 String Guitar Strings	\$44.95	\$44.95
GST: \$40.36		TOTAL: AUD \$443.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1019	Credit Card		\$443.95

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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