



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1100

Date: Sep 16 2026

ABN: 26 116 347 909



Invoice To:

Weldon Oberdick

20 Forest Avenue

Mobile: 0416096629

E-mail: weldon_oberdick_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot	\$799.00	\$799.00
GST: \$72.64			TOTAL: AUD \$799.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 29 2026	1100	Credit Card		\$799.00

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