



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 238
Date: Feb 12 2026
ABN: 26 116 347 909



Invoice To:
Dallas Ricciardone
72 Bird Avenue

Mobile: 0479217016
E-mail: dallas_ricciardone_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
1 x	Valencia Guitar Pack	\$99.00	\$99.00
GST: \$64.81		TOTAL: AUD \$712.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 16 2026	238	Credit Card		\$712.95

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