



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 283
Date: Mar 22 2026
ABN: 26 116 347 909



Invoice To:
Lamar Dunscomb
65 Path Street

Mobile: 0484487211
E-mail: lamar_dunscomb_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio GST: \$54.45	\$599.00	\$599.00
1 x	Epiphone Les Paul Studio GST: \$54.45	\$599.00	\$599.00
1 x	Jackson JS32RT Hardtail Dinky GST: \$54.45	\$599.00	\$599.00
GST: \$163.36		TOTAL: AUD \$1,797.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 23 2026	283	Credit Card		\$1,797.00

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