



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 329
Date: Apr 14 2026
ABN: 26 116 347 909



Invoice To:
Chelsea Gilpatrick
48 Flats Street

Mobile: 0470805891
E-mail: chelsea_gilpatrick_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Phase 90	\$179.00	\$179.00
1 x	Aroma AT-300B Headstock Tuner	\$34.95	\$34.95
GST: \$19.45		TOTAL: AUD \$213.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 15 2026	329	Cash		\$213.95

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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