



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 419
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Shera Dolen
91 Byway Street

Mobile: 0483810217
E-mail: shera_dolen_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRX22	\$299.00	\$299.00
GST: \$27.18			TOTAL: AUD \$299.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 20 2026	419	Credit Card		\$299.00

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