



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 425
Date: Apr 20 2026
ABN: 26 116 347 909



Invoice To:
Breanna Ruller
91 Bayou Corner

Mobile: 0441545801
E-mail: breanna_ruller_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
1 x	Jackson JS22R Dinky	\$399.00	\$399.00
GST: \$40.81		TOTAL: AUD \$448.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 23 2026	425	Credit Card		\$448.95

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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