



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 481  
Date: May 18 2026  
ABN: 26 116 347 909



Invoice To:  
Curtis Imbrock  
69 Timber Road

Mobile: 0407845248  
E-mail: curtis\_imbrock\_2000@email.com

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

| Qty          | Item                           | Per Unit            | Total    |
|--------------|--------------------------------|---------------------|----------|
| 1 x          | Epiphone EJ-200CE              | \$699.00            | \$699.00 |
| 1 x          | Dunlop Acoustic Guitar Strings | \$16.95             | \$16.95  |
| GST: \$65.09 |                                | TOTAL: AUD \$715.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| May 21 2026 | 481       | Credit Card |             | \$715.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|