



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 521
Date: Jun 5 2026
ABN: 26 116 347 909



Invoice To:
Terrell Granberg
67 Landing Terrace

Mobile: 0434990031
E-mail: terrell_granberg_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD400	\$699.00	\$699.00
1 x	Dunlop Acoustic Capo 83CN	\$34.95	\$34.95
GST: \$66.72		TOTAL: AUD \$733.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 10 2026	521	Credit Card		\$733.95

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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