



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 528

Date: Jun 9 2026

ABN: 26 116 347 909



Invoice To:

Theron Shaughnessy

23 Dewy Street

Mobile: 0480320443

E-mail: theron_shaughnessy_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 12 2026	528	Credit Card		\$399.00

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