TAX INVOICE 560

Date: Jun 20 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Henry Epp
34 Glen Street

Mobile: 0418990427
E-mail: henry_epp_1998@email.com

Pick Up:
99 Muzo St
Milton, QLD 4064
9:00AM to 5:00PM
Monday - Friday

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

Qty	Item	Per Unit	Total
1 x	MXR Custom Badass Modified OD	$169.00	$169.00

GST: $15.36

TOTAL: AUD $169.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 25 2026	560	Credit Card		$169.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.