



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 589
Date: Jul 1 2026
ABN: 26 116 347 909



Invoice To: Elisha Noonan 69 Turn Avenue Mobile: 0462295936 E-mail: elisha_noonan_1999@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone AJ100CE	\$269.00	\$269.00
GST: \$24.45			TOTAL: AUD \$269.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 6 2026	589	Credit Card		\$269.00

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
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