



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 626
Date: Jul 16 2026
ABN: 26 116 347 909



Invoice To:
Johnetta Melson
71 Lamb Street

Mobile: 0401066244
E-mail: johnetta_melson_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$34.45		TOTAL: AUD \$378.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 19 2026	626	Credit Card		\$378.95

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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