



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 675
Date: Jul 31 2026
ABN: 26 116 347 909

PAID

Invoice To: Alva Garvin 82 Crimson Terrace			
Mobile: 0444829818 E-mail: alva_garvin_2005@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE GST: \$63.55	\$699.00	\$699.00
1 x	Jackson JS32T Rhoads GST: \$63.55	\$699.00	\$699.00
GST: \$127.09		TOTAL: AUD \$1,398.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	675	Credit Card		\$1,398.00

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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