



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 713
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Loria Peacemaker
13 Umber Avenue

Mobile: 0424837052
E-mail: loria_peacemaker_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
GST: \$6.27		TOTAL: AUD \$69.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	713	Credit Card		\$69.00

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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