



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 744

Date: Aug 3 2026

ABN: 26 116 347 909



Invoice To:

Eartha Hronick

6 Clear Terrace

Mobile: 0437798254

E-mail: eartha_hronick_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Epiphone ES-339 Pro

Per Unit

\$699.00

Total

\$699.00

GST: \$63.55

TOTAL: AUD \$699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 4 2026	744	Credit Card		\$699.00

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