



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 748
Date: Aug 4 2026
ABN: 26 116 347 909



Invoice To:
Mike Delosier
15 Apple Lane

Mobile: 0494162020
E-mail: mike_delosier_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD400 GST: \$63.55	\$699.00	\$699.00
1 x	Epiphone AJ220SCE GST: \$41.73	\$459.00	\$459.00
GST: \$105.27		TOTAL: AUD \$1,158.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 5 2026	748	Credit Card		\$1,158.00

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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