



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 972
Date: Sep 6 2026
ABN: 26 116 347 909

PAID

Invoice To: Melonie Herrell 99 Glen Road			
Mobile: 0440446337 E-mail: melonie_herrell_1998@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	\$129.00	\$129.00
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$48.00		TOTAL: AUD \$528.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 9 2026	972	Credit Card		\$528.00

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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