



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1085
Date: Sep 14 2026
ABN: 26 116 347 909

PAID

Invoice To:
Savannah Colestock
36 Cottage Boulevard

Mobile: 0413166501
E-mail: savannah_colestock_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Phase 90	\$179.00	\$179.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$17.81		TOTAL: AUD \$195.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2026	1085	Credit Card		\$195.95

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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