



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 222
Date: Jan 29 2026
ABN: 26 116 347 909



Invoice To:
Cheryl Bissette
98 Elm Street

Mobile: 0431526024
E-mail: cheryl_bissette_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 25R	\$249.00	\$249.00
1 x	Fender Frontman 10G	\$129.00	\$129.00
GST: \$34.36		TOTAL: AUD \$378.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 31 2026	222	Credit Card		\$378.00

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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