



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 242
Date: Feb 16 2026
ABN: 26 116 347 909



Invoice To:
Hillary Ledwell
60 Trace Avenue

Mobile: 0450408602
E-mail: hillary_ledwell_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ARZ400 GST: \$81.73	\$899.00	\$899.00
1 x	Ibanez Artcore AF75TDG GST: \$81.36	\$895.00	\$895.00
GST: \$163.09		TOTAL: AUD \$1,794.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 17 2026	242	Credit Card		\$1,794.00

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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