



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 347
Date: Apr 17 2026
ABN: 26 116 347 909



Invoice To:
Denyse Shufelt
77 Cinder Corner

Mobile: 0471353876
E-mail: denyse_shufelt_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE	\$699.00	\$699.00
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
GST: \$90.73		TOTAL: AUD \$998.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 17 2026	347	Credit Card		\$998.00

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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