



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 377

Date: Apr 18 2026

ABN: 26 116 347 909



Invoice To:

Lamar Dunscomb

65 Path Street

Mobile: 0484487211

E-mail: lamar_dunscomb_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE GST: \$63.55	\$699.00	\$699.00
1 x	Jackson JS32RT Hardtail Dinky GST: \$54.45	\$599.00	\$599.00
GST: \$118.00		TOTAL: AUD \$1,298.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	377	Credit Card		\$1,298.00

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