TAX INVOICE 440

Date: Apr 29 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Stephen Schor
2 Nut Terrace

Mobile: 0482596661
E-mail: stephen_schor_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD300	$499.00	$499.00
1 x	Ibanez ART60	$349.00	$349.00
GST: $77.09			**TOTAL: AUD $848.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 1 2026	440	Credit Card		$848.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.