



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 448
Date: May 3 2026
ABN: 26 116 347 909



Invoice To:
Erich Feather
31 Avenue Boulevard

Mobile: 0442633240
E-mail: erich_feather_1999@email.com

Payment Method: Cash	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul 100	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 6 2026	448	Credit Card		\$399.00

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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