



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 455
Date: May 6 2026
ABN: 26 116 347 909



Invoice To:
Kraig Seaborn
63 Shoal Street

Mobile: 0460222427
E-mail: kraig_seaborn_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
GST: \$12.63		TOTAL: AUD \$138.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 9 2026	455	Credit Card		\$138.95

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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