



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 465  
Date: May 10 2026  
ABN: 26 116 347 909



Invoice To:  
Lindsay Haley  
70 Wagon Boulevard

Mobile: 0430619497  
E-mail: lindsay\_haley\_2003@email.com

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

| Qty          | Item                                 | Per Unit            | Total    |
|--------------|--------------------------------------|---------------------|----------|
| 1 x          | Behringer Compressor Sustainer CS400 | \$49.95             | \$49.95  |
| 1 x          | Jackson JS32T Hardtail Kelly         | \$599.00            | \$599.00 |
| GST: \$59.00 |                                      | TOTAL: AUD \$648.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| May 13 2026 | 465       | Credit Card |             | \$648.95 |

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

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|