



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 500
Date: May 27 2026
ABN: 26 116 347 909



Invoice To:
Jamie Wreath
38 Squirrel Boulevard

Mobile: 0430767892
E-mail: jamie_wreath_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD300 GST: \$45.36	\$499.00	\$499.00
1 x	Dean Markley Electric Guitar Strings GST: \$1.36	\$14.95	\$14.95
1 x	Epiphone Les Paul Standard GST: \$72.64	\$799.00	\$799.00
GST: \$119.36		TOTAL: AUD \$1,312.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 31 2026	500	Credit Card		\$1,312.95

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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