



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 589

Date: Jul 1 2026

ABN: 26 116 347 909



Invoice To:

Elisha Noonan

69 Turn Avenue

Mobile: 0462295936

E-mail: elisha_noonan_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone AJ100CE	\$269.00	\$269.00
GST: \$24.45			TOTAL: AUD \$269.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 7 2026	589	Credit Card		\$269.00

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