



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 626

Date: Jul 16 2026

ABN: 26 116 347 909



Invoice To:

Johnetta Melson

71 Lamb Street

Mobile: 0401066244

E-mail: johnetta_melson_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$34.45		TOTAL: AUD \$378.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 19 2026	626	Credit Card		\$378.95

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