



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 705
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Cheryle Plessinger
77 Path Boulevard

Mobile: 0453810431
E-mail: cheryle_plessinger_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Cort AD810	\$199.00	\$199.00
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
GST: \$23.09		TOTAL: AUD \$253.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	705	Credit Card		\$253.95

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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