TAX INVOICE 729

Date: Aug 2 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Lashell Grage
68 Harvest Lane

Mobile: 0442723918
E-mail: lashell_grage_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	$129.00	$129.00
1 x	Jackson JS32T Hardtail Rhoads	$599.00	$599.00

GST: $66.18

TOTAL: AUD $728.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	729	Credit Card		$728.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.