



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 768

Date: Aug 8 2026  
ABN: 26 116 347 909



Invoice To:  
Cornell Culler  
38 Pike Lane

Mobile: 0447002045  
E-mail: cornell\_culler\_1995@email.com

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

| Qty          | Item                        | Per Unit            | Total    |
|--------------|-----------------------------|---------------------|----------|
| 1 x          | Fender Squier Affinity Tele | \$349.00            | \$349.00 |
| 1 x          | Guitar Rack GS805           | \$59.95             | \$59.95  |
| GST: \$37.18 |                             | TOTAL: AUD \$408.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Aug 10 2026 | 768       | Credit Card |             | \$408.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|