



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 777

Date: Aug 10 2026

ABN: 26 116 347 909



Invoice To:

Kris Sollars

1 Crystal Street

Mobile: 0460743782

E-mail: kris_sollars_2004@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	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
GST: \$84.00		TOTAL: AUD \$923.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 13 2026	777	Credit Card		\$923.95

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