



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 874
Date: Aug 23 2026
ABN: 26 116 347 909

PAID

Invoice To: Kris Sollars 1 Crystal Street			
Mobile: 0460743782 E-mail: kris_sollars_2004@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500	\$849.00	\$849.00
GST: \$77.18			TOTAL: AUD \$849.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 25 2026	874	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1159	\$849.00 AUD

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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