TAX INVOICE 937

Date: Aug 31 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Janae Hilscher
56 Beacon Terrace

Mobile: 0400951711
E-mail: janae_hilscher_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	$59.95	$59.95
1 x	Epiphone EJ-200CE	$699.00	$699.00
GST: $69.00			**TOTAL: AUD $758.95**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 2 2026	937	Credit Card		$758.95

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

We appreciate your business.