SM
LOGO

Sample Store

Sample Merchant Ltd
Sample business address
owner@example.invalid
Tax number not set

INVOICE

BILLED TO
John Doe

Invoice no.	**INV-7842896**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842896**
Order no.	**ORDER-10896**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	$12.50	$25.00

Subtotal	$25.00
Payment fee	$0.63
Total paid	**$25.63**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	705164667157

Thank you for your payment.
This is a sample invoice from the Makuta preview.