SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Richard Roe

Invoice no.	**INV-7842947**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842947**
Order no.	**ORDER-10947**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	3	$22.93	$68.79

Subtotal	$68.79
Payment fee	$1.72
Total paid	**$70.51**

PAYMENT

Method	Visa •••• 5556
Operator reference	497562685482

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