SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jane Doe

Invoice no.	**INV-7842948**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842948**
Order no.	**ORDER-10948**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$75.97	$75.97

Subtotal	$75.97
Payment fee	$1.90
Total paid	**$77.87**

PAYMENT

Method	Visa •••• 1881
Operator reference	942052566938

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