SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jordan Test

Invoice no.	**INV-7842966**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842966**
Order no.	**ORDER-10966**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$84.44	$84.44

Subtotal	$84.44
Payment fee	$2.11
Total paid	**$86.55**

PAYMENT

Method	Visa •••• 4242
Operator reference	782256326246

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