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-7842977**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842977**
Order no.	**ORDER-10977**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	$17.52	$35.04

Subtotal	$35.04
Payment fee	$0.88
Total paid	**$35.92**

PAYMENT

Method	Visa •••• 5556
Operator reference	914462907327

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