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-7842998**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7842998**
Order no.	**ORDER-10998**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$53.30	$53.30

Subtotal	$53.30
Payment fee	$1.33
Total paid	**$54.63**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	522672781207

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