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-7843042**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843042**
Order no.	**ORDER-11042**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$80.30	$80.30

Subtotal	$80.30
Payment fee	$2.01
Total paid	**$82.31**

PAYMENT

Method	Visa •••• 4242
Operator reference	676684320662

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