SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Jane Roe

Invoice no.	**INV-7843062**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843062**
Order no.	**ORDER-11062**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$64.71	$64.71

Subtotal	$64.71
Payment fee	$1.62
Total paid	**$66.33**

PAYMENT

Method	Visa •••• 1881
Operator reference	243613549260

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