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-7843078**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843078**
Order no.	**ORDER-11078**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$29.46	$29.46

Subtotal	$29.46
Payment fee	$0.74
Total paid	**$30.20**

PAYMENT

Method	Visa •••• 5556
Operator reference	107423298299

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