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-7843090**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843090**
Order no.	**ORDER-11090**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$84.72	$84.72

Subtotal	$84.72
Payment fee	$2.12
Total paid	**$86.84**

PAYMENT

Method	Visa •••• 5556
Operator reference	244349170601

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