SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Jordan Test

Invoice no.	**INV-7843091**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843091**
Order no.	**ORDER-11091**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	2	$24.36	$48.72

Subtotal	$48.72
Payment fee	$1.22
Total paid	**$49.94**

PAYMENT

Method	Visa •••• 5556
Operator reference	931591517455

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