SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Morgan Fixture

Invoice no.	**INV-7843117**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843117**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$35.39	$35.39

Subtotal	$35.39
Payment fee	$0.35
Total paid	**$35.74**

PAYMENT

Method	M-Pesa •••• 5541
Operator reference	MPPT86SWTV

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