SM
LOGO

Sample Store

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

INVOICE

BILLED TO
Taylor Mock

Invoice no.	**INV-7843118**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843118**
Order no.	**ORDER-11118**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$74.76	$74.76

Subtotal	$74.76
Payment fee	$1.87
Total paid	**$76.63**

PAYMENT

Method	Visa •••• 5556
Operator reference	283413617288

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