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-7843124**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843124**
Order no.	**ORDER-11124**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$60.78	$60.78

Subtotal	$60.78
Payment fee	$1.52
Total paid	**$62.30**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	894769441705

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