SM

LOGO

Sample Store

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

INVOICE

BILLED TO

John Doe

Invoice no.	**INV-7843134**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843134**
Order no.	**ORDER-11134**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$76.06	$76.06

Subtotal	$76.06
Payment fee	$1.90
Total paid	**$77.96**

PAYMENT

Method	Mastercard •••• 4444
Operator reference	896576614610

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