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-7843188**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843188**
Order no.	**ORDER-11188**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	$68.42	$68.42

Subtotal	$68.42
Payment fee	$1.71
Total paid	**$70.13**

PAYMENT

Method	Visa •••• 5556
Operator reference	544375190078

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