SM

LOGO

Sample Store

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

INVOICE

BILLED TO

Riley Stub

Invoice no.	**INV-7843360**
Date	**Sep 22, 2026**
Payment reference	**MKTA-7843360**
Order no.	**ORDER-11360**
Status	**Paid**

Description	Qty	Unit price	Amount
Payment to Sample Store	1	CDF 32 600.00	CDF 32 600.00

Subtotal	CDF 32 600.00
Payment fee	CDF 815.00
Total paid	**CDF 33 415.00**

PAYMENT

Method	Visa •••• 1881
Operator reference	885726361864

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