

[Customer Name]

(Drop down)

SALE	<input checked="" type="checkbox"/>
RETURN	<input type="checkbox"/>
INVOICE	<input type="checkbox"/>

~~Appointment Info~~

Appointment INFO

RATE PER HOUR  ☒

SERVICE FEE  ☒

TOTAL HOURS

Discount %

Discount \$

TIPS

TOTAL

MEMO

PAID IN FULL

History

	DATE	TIME	BY
Sale Created	5/8/13	11:58 am	Rob
Return created for amount of \$125 by Ron	5/8/13	2:01 pm	
Return processed in the amount of \$125 by Ron	5/7/13	12:35 pm	
Receipt sent to rob123@gmail.com by Ron	5/5/13	12:35 pm	
Return processed in the amount of \$25 by Ron	5/8/13	9:21 am	
Invoice sent to rob123@gmail.com by Ron	5/9/13	10:13 pm	
Transaction voided sent to rob123@gmail.com by Ron	5/9/13	10:43 am	
Declined payment in the amount of \$125 (Reason) by Ron	5/10/13	4:35 pm	

Sale = Receipt

Return = Return

RECEIPT

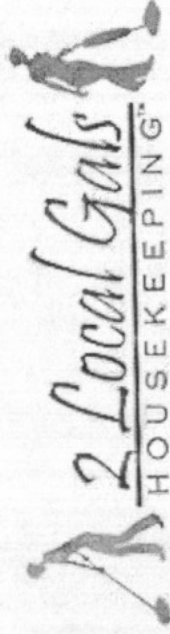
Invoice = Invoice  
VOID = VOID

3595

only slow  
on Invoices

Payment Terms

Franchise Info



2 Local Gals Wasatch  
5278 S PINEMONT DR STE A 240  
Murray, UT 84123  
(801) 747-2122  
[www.2localgals.biz](http://www.2localgals.biz)

Billing Info:

customer Billing Info  
- Company Contact  
- Address

Items

Description  
House Cleaning Services

Washroom

Service Fee (Travel & Supplies)

Washroom

Amount

Price

Total

\$52.00

2 hours

1

\$15.00

\$15.00

Discounts

Sub-Total  
Total

\$80.00

\$80.00

net amount used for Re

Payments

CARD TENDER VISA \*\*\*\*\*1770

\$80.00

MEMO

Balance

\$0.00

MEMO Info here

For Invoices & amount would be present.