**\*\*\* RECEIPT \*\*\***

**LAVISH BEAUTY BAR**

**144 Main Street Unionville,**

**Markham, ON, L3R 2G5**

**(905) 69696969**

|  |  |
| --- | --- |
| **Server: Ethan** | **Check: 1** |

**Time: 04/17/16 02:14 am**

**Payment Type: Cash**

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

**SERVICES**

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

|  |  |
| --- | --- |
| **3 111** | **$39.00** |

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

|  |  |
| --- | --- |
| **SUBTOTAL:** | **$39.00** |
| **HST ON:** | **$5.07** |
| **TOTAL:** | **$44.07** |

**GST Reg # R123456789**

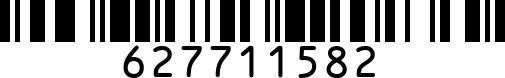
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**\*\*\*\*\*\*\*\*\*\*\*\*\*Merchant Copy\*\*\*\*\*\*\*\*\*\*\*\*\***

**OrderID: 627711582**

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