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

**LAVISH BEAUTY BAR**

**144 Main Street Unionville,**

**Markham, ON, L3R 2G5**

**(905) 69696969**

|  |  |
| --- | --- |
| **Server: tuyet** | **Check: 1** |

**Time: 06/28/16 02:42 pm**

**Payment Type: Cash**

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

**SERVICES**

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

|  |  |
| --- | --- |
| **5 REGULAR MANI 16** | **$80.00** |

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

|  |  |
| --- | --- |
| **SUBTOTAL:** | **$80.00** |
| **HST ON:** | **$10.40** |
| **TOTAL:** | **$90.40** |

**GST Reg # R123456789**

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

**OrderID: 905809076**

**image**