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

**LAVISH BEAUTY BAR**

**144 Main Street Unionville,**

**Markham, ON, L3R 2G5**

**(905) 69696969**

|  |  |
| --- | --- |
| **Server: {server}** | **Check: {order}** |

**Time: {time}**

**Payment Type: {paymentType}**

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

**SERVICES**

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

|  |  |
| --- | --- |
| **{#orders}{quantity} {item}** | **${price}{/orders}** |

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

|  |  |
| --- | --- |
| **SUBTOTAL:** | **${subtotal}** |
| **HST ON:**  **Discount:** | **${tax}**  **${discount}** |
| **TOTAL:** | **${total}** |

**GST Reg # R123456789{#giftcards}**

**Giftcard Number: {number}**

**Balance: ${amount}**

**{/giftcards}**

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**{#isCustomer}**

**\*\*\*\*\*\*\*\*\*\*\*\*\*Customer Copy\*\*\*\*\*\*\*\*\*\*\*\*\***

**{/isCustomer}**

**{#isMerchant}**

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

**OrderID: {orderId}**

**{/isMerchant}**