

New Order
Price Adjustment
Cash Payment Flow

← BACK

🔍 Start typing...

TOP

SERVICES

Facials

Hair Care

Massages

Waxing

Salon

View All

PRODUCTS

GIFT CERTS

SERIES

SPECIALS

Facials

Back Facial	\$80.00 +
Belle Vie Signature Facial	\$65.00 +
Brightening Facial	\$80.00 +
Crystal Tip Microdermabrasion	\$90.00 +
Dermaplane	\$50.00 +
Diamond Microdermabrasion	\$15.00 +
Diamond Tip Microdermabrasion	\$80.00 +
Express Facial	\$45.00 +
Microcurrent	\$55.00 +
Minimal Peel	\$85.00 +
Moderate Peel	\$110.00 +

Order 12345678 ↻

SAVE

INVOICE

Body Wrap \$175.00

Oct 7, 2015 11:45am Maggy Jones

Subtotal	\$175.00
Tax	\$14.44
Total	\$189.44
Paid	\$0.00
Balance Due	\$0.00

Pay \$189.44



Jane Smith

📞 (123) 234-2332

In today: Facebook - Banner Ad 2

Body Wrap

For Jane Smith

Provider

Tip

Price Adjustment



Order 12345678

[SAVE](#)

[INVOICE](#)

Body Wrap	\$175.00
Oct 7, 2015 11:45am Maggy Jones	

Subtotal	\$175.00
Tax	\$14.44
Total	\$189.44
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Balance Due	\$0.00

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Jane Smith

(123) 234-2332

In today: Facebook - Banner Ad 2

Body Wrap

For Jane Smith

Provider

Tip

Price Adjustment

CANCEL

DONE



Order 12345678

SAVE

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Jane Smith

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Order 12345678 ↻

SAVE

INVOICE

Body Wrap	\$175.00
Oct 7, 2015 11:45am Maggy Jones	
Price Adjustment	- \$20.00

Subtotal	\$175.00
Price Adjustment	- \$20.00
Tax	\$12.79
Total	\$167.79
Paid	\$0.00
Balance Due	\$0.00



Jane Smith

📞 (123) 234-2332

In today: Facebook - Banner Ad 2

Pay **\$167.79**

← BACK

Payment Due: **\$167.79**

Order [12345678](#) ↻

[SAVE](#)

[INVOICE](#)

CASH

CREDIT

GIFT CERTIFICATE

SERIES

PAYMENT ON FILE

✕ \$ 0.00

\$100

\$50

\$20

\$10

\$5

\$1

\$0.25

\$0.10

\$0.05

\$0.01

Body Wrap	\$175.00
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Jane Smith

(123) 234-2332

In today: Facebook - Banner Ad 2

Pay \$167.79

← BACK

Payment Due: **\$167.79**

Order [12345678](#) ↻

[SAVE](#)

[INVOICE](#)

CASH

CREDIT

GIFT CERTIFICATE

SERIES

PAYMENT ON FILE

✕ \$ 100.00

\$100

\$50

\$20

\$10

\$5

\$1

\$0.25

\$0.10

\$0.05

\$0.01

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Balance Due	\$0.00



Jane Smith

📞 (123) 234-2332

In today: Facebook - Banner Ad 2

Pay \$167.79

← BACK

Payment Due: **\$167.79**

Order [12345678](#) ↻

[SAVE](#)

[INVOICE](#)

CASH

CREDIT

GIFT CERTIFICATE

SERIES

PAYMENT ON FILE

✕ \$ 200.00

\$100

\$50

\$20

\$10

\$5

\$1

\$0.25

\$0.10

\$0.05

\$0.01

Body Wrap	\$175.00
Oct 7, 2015 11:45am Maggy Jones	
Price Adjustment	- \$20.00

Subtotal	\$175.00
Price Adjustment	- \$20.00
Tax	\$12.79
Total	\$167.79
Paid	\$0.00
Balance Due	\$0.00



Jane Smith

(123) 234-2332

In today: Facebook - Banner Ad 2

Pay \$167.79



ORDER CLOSED

Cash Tendered

\$ 200.00

Change Due

\$ 32.21

Receipt

j@desantis.com

EMAIL

PRINT



Jane Smith

(123) 234-2332

In today: Facebook - Banner Ad 2

Order 12345678 ↺

SAVE

INVOICE

Body Wrap

\$175.00

Oct 7, 2015 11:45am Maggy Jones

Price Adjustment

- \$20.00

Subtotal	\$175.00
Price Adjustment	- \$20.00
Tax	\$12.79
Total	\$167.79
Paid	\$167.79
Cash	\$167.79
Balance Due	\$0.00

VOID

REFUND

Calendar

New Order

New Order
EMV/Credit Card Payment Flow
Void Order

← BACK

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Order 12345678 ↻

SAVE

INVOICE

Blow Out \$25.00

Oct 7, 2015 1:20pm Sandy S

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$0.00
Balance Due	\$0.00



Carrie Dee



What brings you in today?

Pay **\$27.06**

← BACK

Payment Due: **\$27.06**

Order 12345678 ↻

SAVE

INVOICE

- CASH
- CREDIT**
- GIFT CERTIFICATE

SERIES

PAYMENT ON FILE

✕ \$ 0.00

\$100 \$50 \$20

\$10 \$5 \$1

\$0.25 \$0.10 \$0.05 \$0.01

Blow Out \$25.00
 Oct 7, 2015 1:20pm Sandy S

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$0.00
Balance Due	\$0.00



Carrie Dee



What brings you in today?

Pay \$27.06

← BACK

Payment Due: **\$27.06**

Order 12345678 ↻

SAVE

INVOICE

CASH

CREDIT

GIFT CERTIFICATE

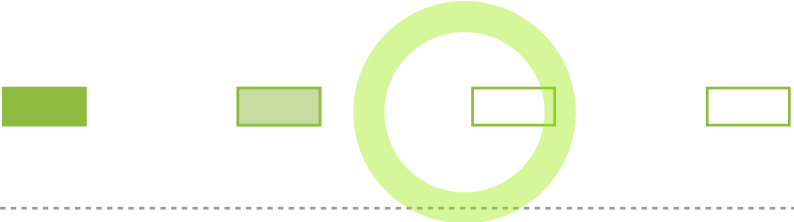
SERIES

PAYMENT ON FILE



Terminal 1

- 1. Ask customer to dip or swipe credit card or tap terminal with mobile device.



Enter Credit Card Manually

Blow Out	\$25.00
Oct 7, 2015 1:20pm Sandy S	

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$0.00
Balance Due	\$0.00

Payment in Progress



Carrie Dee



What brings you in today?

← CALENDAR

← NEW ORDER



ORDER CLOSED



ACCEPT

Receipt

EMAIL

PRINT

Carrie Dee



What brings you in today?

Order 12345678 ↻

SAVE

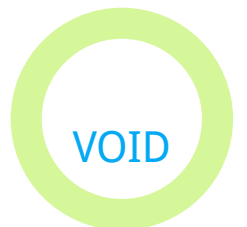
INVOICE

Blow Out

\$25.00

Oct 7, 2015 1:20pm Sandy S

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$27.06
Credit Card	\$27.06
Balance Due	\$0.00



REFUND



OK TO VOID ORDER?

Enter reason here...

CANCEL

DONE

Order 12345678 ↻

SAVE

INVOICE

Blow Out

\$25.00

Oct 7, 2015 1:20pm Sandy S

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$27.06
Credit Card	\$27.06
Balance Due	\$0.00

Carrie Dee



What brings you in today?





OK TO VOID ORDER?

Wrong Order

CANCEL

DONE

Order 12345678 ↻

SAVE

INVOICE

Blow Out				\$25.00
Oct 7, 2015	1:20pm	Sandy S		

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$27.06
Credit Card	\$27.06
Balance Due	\$0.00



Carrie Dee



What brings you in today?

← CALENDAR

← NEW ORDER



ORDER VOIDED

Voided Amount: **\$27.06**

Receipt

EMAIL

PRINT

Carrie Dee



What brings you in today?

Order 12345678 ↻

SAVE

INVOICE

Blow Out

\$25.00

Oct 7, 2015 1:20pm Sandy S

Subtotal	\$25.00
Tax	\$2.06
Total	\$27.06
Paid	\$27.06
Credit Card	\$27.06
VOID	-\$27.06
Balance Due	\$0.00

