

CUSTOM REGISTER SOLUTIONS, LLC



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INVOICE

BILL TO

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SHIP TO

Blvd.Hidalgo #1675, Col.
Morelos
Reynosa, TAM 88650

INVOICE # 6252

DATE 10/21/2015
DUE DATE 11/05/2015
TERMS Net 15 days

P.O. NUMBER

04119-00001

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Apr 2015 - Dec 2015	1	1,125.00	1,125.00

Store live date: January 2013

Install invoice: 3050

BALANCE DUE

\$1,125.00