

CUSTOM REGISTER SOLUTIONS, LLC



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INVOICE

BILL TO

Jose Zuniga
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Copizza S de RL de CV
Carretera Monterrey 210 A
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Reynosa, Tamulipas
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88730 Reynosa Mexico

SHIP TO

Blvd. Las Fuentes #115-A,
Col. Las Fuentes
Reynosa, TAM 88710

INVOICE # 6261

DATE 10/22/2015
DUE DATE 11/06/2015
TERMS Net 15 days

P.O. NUMBER

04119-00003

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Dec 2013 - Nov 2014 | 1 | 1,500.00 | 1,500.00 |
| Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Dec 2014 - Nov 2015 | 1 | 1,500.00 | 1,500.00 |
| Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Dec 2015 | 1 | 125.00 | 125.00 |

Store live date: December 2012

Install invoice: 1504/5484

BALANCE DUE

\$3,125.00