

CUSTOM REGISTER SOLUTIONS, LLC



1875 South State, Suite 1200
Orem, UT 84097 US
(801)899-1305
accounting@customregistersolutions.com

INVOICE

BILL TO

Jose Zuniga
CoPizza S de RL de CV
Copizza S de RL de CV
Carretera Monterrey 210 A
Fraccionamiento Portal de San Miguel
Reynosa, Tamulipas
COP 060201 DL4
88730 Reynosa Mexico

SHIP TO

Calle Margarita Maza de Juarez #402, Col. Benito Juarez
Reynosa, TAM 88790

INVOICE # 6264

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

P.O. NUMBER

04119-00005

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Oct 2015 - Dec 2015	1	375.00	375.00

Store live date: October 2012

Install invoice: 1504/3728

BALANCE DUE

\$375.00