

**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  
COP 060201 DL4  
88730 Reynosa Mexico

**SHIP TO**

Ave. Am rico Villarreal 1-C,  
Col. Antonio J. Berm dez ,  
Reynosa, TAM 88727

**INVOICE # 6266**

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

**P.O. NUMBER**

04119-00007

ACTIVITY	QTY	RATE	AMOUNT
<b>Support:Caesar Vision:CV Annual 3 Register Renewal</b> Annual Support Renewal for Stream: Dec 2013 - Nov 2014	1	550.00	550.00
<b>Support:Caesar Vision:CV Annual 3 Register Renewal</b> Annual Support Renewal for Stream: Dec 2014 - Nov 2015	1	550.00	550.00
<b>Support:Caesar Vision:CV Annual 3 Register Renewal</b> Annual Support Renewal for Stream: Dec 2015	1	45.84	45.84

Store live date: December 2012

Install invoice: 1504

BALANCE DUE

**\$1,145.84**