

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
Fraccionamiento Portal de San Miguel
Reynosa, Tamulipas
COP 060201 DL4
88730 Reynosa Mexico

SHIP TO

Ave. Ruiz Cortines SN, Col.
Costa de Oro
Boca del Rio, Veracruz
94299

INVOICE # 6267

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

P.O. NUMBER

04119-00048

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Jun 2014 - May 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: Jun 2015 - Dec 2015	1	875.00	875.00

Store live date: June 2013

Install invoice: 2060

BALANCE DUE

\$2,375.00