

**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. Periferica Norte SN  
Entre Guadalupe Victoria y  
35-C  
Del Carmen Campeche, MX  
24197

**INVOICE # 6268**

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

**P.O. NUMBER**

04119-00049

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

Store live date: December 2013

Install invoice: 2778

BALANCE DUE

**\$1,625.00**