

**CUSTOM REGISTER SOLUTIONS, LLC**



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# INVOICE

**BILL TO**

Jose Zuniga  
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Copizza S de RL de CV  
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Reynosa, Tamulipas  
COP 060201 DL4  
88730 Reynosa Mexico

**SHIP TO**

Ave. Luis Donaldo Colosio  
SN San Juan, CP 24050

**INVOICE # 6279**

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

**P.O. NUMBER**

04119-00059

ACTIVITY	QTY	RATE	AMOUNT
<b>Support:Caesar Vision:CV Annual 3 Register Renewal</b> Annual Support Renewal for Caesar Vision 3 Register System: Aug 2015 - Dec 2015	1	625.00	625.00

Store live date: August 2013

Install invoice: 2100  
Other invoices: 3402

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BALANCE DUE

**\$625.00**