

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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88730 Reynosa Mexico

SHIP TO

Carr. a Monterrey esq.
Conde de Sierra Gorda
Col. Granjas Economicas del Norte
Reynosa, Tam 88730

INVOICE # 6280

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

P.O. NUMBER

04119-00060

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal 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: 2204
Other invoices: 3402

BALANCE DUE

\$625.00