

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

Blvd. Demetrio Ruiz Malerva
283, Col. Zapote Gordo
Tuxpan, Veracruz

INVOICE # 6285

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

P.O. NUMBER

04119-00065

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Sep 2015 - Dec 2015	1	500.00	500.00

Store live date: September 2013

Install invoice: 2336
Other invoices: 3435

BALANCE DUE

\$500.00