

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. 1 No. 3511, Col.
Industrial Córdoba, Veracruz
94690

INVOICE # 6286

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

P.O. NUMBER

04119-00066

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Oct 2014 - Sep 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: Oct 2015 - Dec 2015	1	375.00	375.00

Store live date: October 2013

Install invoice: 2434

BALANCE DUE

\$1,875.00