

CUSTOM REGISTER SOLUTIONS, LLC



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INVOICE

BILL TO

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88730 Reynosa Mexico

SHIP TO

Blvd. Belisario Dominguez
3220. Col. Jardines de Tuxtla,
Tuxtla Gutierrez, Chiapas
29020

INVOICE # 6288

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

P.O. NUMBER

04119-00068

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

Store live date: January 2014

Install invoice: 2575

BALANCE DUE

\$1,500.00