

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
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SHIP TO

Ave. La Joya S/N
Reynosa, Tam 88776

INVOICE # 6289

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

P.O. NUMBER

04119-00069

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Mar 2015 - Dec 2015 | 1 | 1,250.00 | 1,250.00 |

Store live date: March 2014

Install invoice: 2851

BALANCE DUE

\$1,250.00