

CUSTOM REGISTER SOLUTIONS, LLC



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INVOICE

BILL TO

Jose Zuniga
CoPizza S de RL de CV
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. Justo Sierra 124
Col. Adolfo Ruiz Cortines
Minatitlan, Veracruz 96790

INVOICE # 6294

DATE 10/23/2015
DUE DATE 11/07/2015
TERMS Net 15 days

P.O. NUMBER

04119-00070

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal : Apr 2015 - Dec 2015	1	1,125.00	1,125.00

Store live date: April 2014

Install invoice: 2904

BALANCE DUE

\$1,125.00