

**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  
88730 Reynosa Mexico

**SHIP TO**

Ave. Heriberto Enriquez 1118  
Col. Real de San Javier  
Meteppec, Edo, de Mexico  
52169

**INVOICE # 6296**

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

**P.O. NUMBER**

04119-00072

ACTIVITY	QTY	RATE	AMOUNT
<b>Support:Caesar Vision:CV Annual 3 Register Renewal</b> Annual Support Renewal for Caesar Vision 3 Register System: May 2015 - Dec 2015	1	1,000.00	1,000.00

Store live date: May 2014

Install invoice: 2905

BALANCE DUE

**\$1,000.00**