

CUSTOM REGISTER SOLUTIONS, LLC



1875 South State, Suite 1200
Orem, UT 84097 US
(801)899-1305
accounting@customregistersolutions.com

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

Esteban Plata 201, Col.
Morelos
Toluca, Mexico 50120

INVOICE # 6298

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

P.O. NUMBER

04119-00074

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Jul 2015 - Dec 2015	1	750.00	750.00

Store live date: July 2014

Install invoice: 3256

BALANCE DUE

\$750.00