

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

Carretera Monterrey-
Reynosa #106-D,Col.
Fuentes del Valle Reynosa,
TAM 88746

INVOICE # 6369

DATE 10/30/2015
DUE DATE 11/14/2015
TERMS Net 15 days

P.O. NUMBER

04119-00008

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Stream: Oct 2013 - Sep 2014	1	550.00	550.00
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Stream: Oct 2014 - Sep 2015	1	550.00	550.00
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Stream: Oct 2015 - Dec 2015	1	137.50	137.50

Store live date: October 2012

Install invoice: 1504

BALANCE DUE

\$1,237.50