

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

Av. Lauro Villar No. 1203 Av.
Lauro Villar No. 1203, H.
Matamoros, TAM 87448

INVOICE # 6370

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

P.O. NUMBER

04119-00009

ACTIVITY	QTY	RATE	AMOUNT
Support:Caesar Vision:CV Annual 3 Register Renewal Annual Support Renewal for Caesar Vision 3 Register System: Mar 2014 - Feb 2015	1	1,500.00	1,500.00
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 2013

Install invoice: 2368

BALANCE DUE

\$2,750.00