

Invoice



**Empire
Technology
Group**

Dotting I's and crossing T's in IT

From:

Empire Technology Group

California

United States

info@empiretechgroup.com

Phone: 7149003897

Invoice Number	Invoice #26341043
Invoice Date	February 3, 2025
Due Date	February 6, 2025
Total Due	\$1,470.65

To:

SigSys Inc

11570 Seaboard Circle

Stanton, CA 90680

<https://www.sigsyscorp.com/>

edgar.poe@sigsysinc.com

MacBook Air 13" 16GB, 256GB SSD

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MacBook Air MacBook Air M3 Mushy Apple Care DECLINED	\$1,340.00	0.00%	\$1,340.00

Sub Total	\$1,340.00
Tax	\$130.65
Total Due	\$1,470.65



**Empire
Technology
Group**

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Payment via ACH:

Bank Name: Wells Fargo

Empire Technology Group

Account # 5170464563

Routing # 121042882

Thank you for your continued partnership with Empire Technology Group.

EMPIRE TECHNOLOGY GROUP is certified as a Veteran-Owned Small Business (SDVOSB) and publicly listed at veterans.certify.sba.gov.

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