

Invoice



From:

Empire Technology Group, Inc
California
United States
info@empiretechgroup.com
Phone: 7149003897

Invoice Number	Invoice #AA-26341051
Invoice Date	February 26, 2025
Due Date	April 7, 2025

Total Due	\$1,560.00
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To:

AA-Refrigeration
647 South Palm St, Suite J
LA HABRA CA 90631
<http://aa-refrigeration.com/>
augie@aa-refrigeration.com



Invoice



**Empire
Technology
Group**

Dotting I's and crossing T's in IT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Extended IT Support Hours -On board and provision Microsoft/Adobe account access for new HR Employee -Configure and grant access to SP folders for new account Loera -Provision 7 iPads with with AA Apple Business Manager account management + Adobe PDF Read installs -Provision and configure HR Laptop with Geo-Location management -Decommission C. Mandujano account access	\$130.00	0.00%	\$1,560.00
<hr/>				
Sub Total				\$1,560.00
Tax				\$0.00
Total Due				\$1,560.00

Payment via ACH:

Bank Name: Wells Fargo
Empire Technology Group
Account # 1501168924
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.

1 Peter 5:6-7

Legal Terms

Payment via ACH:

Bank Name: Wells Fargo

Empire Technology Group

Account # 5170464563

Routing # 121042882