## Invoice

# Empire Technology Group, Inc

#### From:

Empire Technology Group, Inc

California United States

info@empiretechgroup.com

Phone: 7149003897

Total Due	\$2.171.20
Due Date	August 7, 2025
Invoice Date	August 1, 2025
Invoice Number	Invoice #26342110

#### To:

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



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	M365 Licensing Business Standard M365 Business Standard (New Commerce Exp)	\$17.20	0%	\$120.40
11	M365 Licensing Exchange Online M365 Licensing Exchange Online (New Commerce Exp)	\$8.80	0%	\$96.80
8	Remote Management Agent Laptop/Desktop Remote Management Geolocation Finder (Freeze) Security/OS Patch Management	\$8.00	0%	\$64.00
14	Support Hours (July 2025)  -New Employee Account Activation  -Email Support  -Off Board Employee  -Remote and On site Hours	\$135.00	0.00%	\$1,890.00

## Empire Technology Group, Inc

### Invoice

Total Due	\$2,171.20
Tax	\$0.00
Sub Total	\$2,171.20

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.cert if y.sba.gov.

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**Legal Terms** 

Payment via ACH:

Bank Name: Wells Fargo

**Empire Technology Group** 

Account # 5170464563

Routing # 121042882