

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 #SS-26341049
Invoice Date	February 19, 2025
Due Date	March 3, 2025
Total Due	\$1,598.18

To:

SigSys Inc

11570 Seaboard Circle

Stanton, CA 90680

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

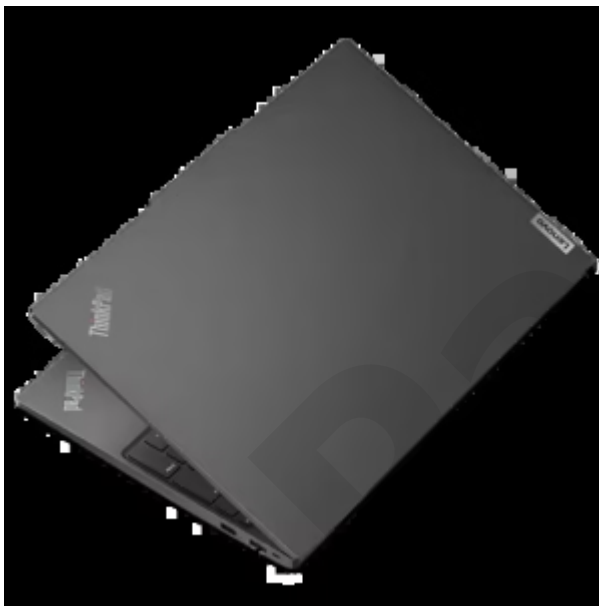
edgar.poe@sigsysinc.com



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1.



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ThinkPad E16 Lenovo ThinkPad E16 Gen 1 21JN0073US 16" Notebook - WUXGA - Intel Core i7 13th Gen i7-1355U - 16 GB - 512 GB SSD - English Keyboard - Graphite Black - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel Iris Xe Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard VPN: 21JN0073US	\$1,338.00	0%	\$1,338.00
1	Warranty Onsite 3-year Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - Maintenance - Parts & Labor VPN: 5WS0A23681	\$99.00	0%	\$99.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Shipping Shipping Ground-Mira LomaCA	\$27.38	0.00%	\$27.38

Sub Total	\$1,464.38
Tax	\$133.80
Total Due	\$1,598.18

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.
1 Peter 5:6-7