

Empire Technology Group, Inc

Invoice

From:

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

Invoice
Number

Invoice
#SS-26341049

Invoice Date

February 19, 2025

Due Date

March 3, 2025

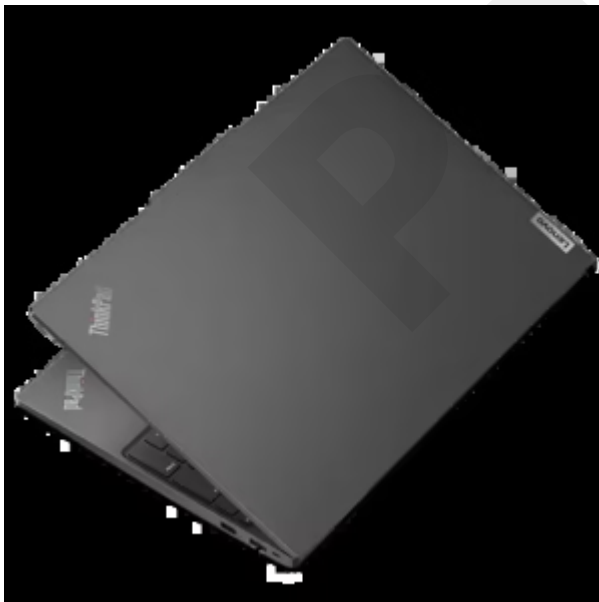
Total Due

\$1,598.18

To:

SigSys Inc
11570 Seaboard Circle
Stanton, CA 90680
<https://www.sigsyscorp.com/>
edgar.poe@sigsysinc.com

1.



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Invoice

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
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 # 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

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publicly listed at
veterans.certify.sba.gov.

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