

# 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 #26341052
Invoice Date	March 10, 2025
Due Date	March 13, 2025
<b>Total Due</b>	<b>\$579.48</b>

**To:**

SigSys Inc

11570 Seaboard Circle

Stanton, CA 90680

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

edgar.poe@sigsysinc.com



# Invoice



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Dotting I's and crossing T's in IT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Cisco 240 Wireless Access Point Cisco 240Ac Ieee 802.11Ac 1.69 Gbit/S Wireless Access Point	\$264.00	0.00%	\$528.00

Sub Total	\$528.00
Tax	\$51.48
<b>Total Due</b>	<b>\$579.48</b>

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](http://veterans.certify.sba.gov).

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