



# Empire Technology Group

# Invoice

**From:**

Empire Technology Group, Inc  
Orange County, California  
United States  
info@empiretechgroup.com  
Phone: (888) 959-3645

Invoice Number	Invoice #26342201
Invoice Date	September 1, 2025
Due Date	September 8, 2025
<b>Total Due</b>	<b>\$6,165.73</b>

**To:**

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

PAID



Hrs/Qty	Service	Rate/Price	Sub Total
1	IT Support Services (Software) MS M365 Sharepoint Administration. On site/Remote	\$2,718.00	\$2,853.90
1	IT Support Services (Hardware) Network Hardware, Laptops, Desktops, Tablets, Client Peripherals, IDF	\$970.00	\$970.00
1	M365 Licensing Qty 3-E3 \$27 Qty 40-365 Business Standard (New Commerce Exp) \$17.50 Qty 1-Visio \$22 Qty 6-MS Project \$39	\$1,037.00	\$1,088.85



Hrs/Qty	Service	Rate/Price	Sub Total
1	Remote Management Apps 24/7 Remote Management Geolocation Finder (Freeze) Security/OS Patch Management 50 Devices	\$375.00	\$393.75
19	Cellular Data Plan for Tablets Business Tablet Data Plan 10GB Qty 19-Warehouse Qty 1-OK Ranch	\$25.00	\$475.00
2	Inseego X Mifi Pro 5G Monthly Business Mobile Internet 10GB (Edgar)	\$40.00	\$80.00
1	Inseego Mifi X Pro 5G Purchase 8901260428784956129 Physical SIM Number 990018892001037 IMEI	\$264.00	\$277.20

Sub Total	\$6,138.70
Tax	\$27.03
<b>Total Due</b>	<b>\$6,165.73</b>

Payment via ACH:

Bank Name: Wells Fargo  
Empire Technology Group  
Account # 5170464563  
Routing # 121042882



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

Paid