

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 #26341045
Invoice Date	December 1, 2024
Due Date	December 10, 2024
Total Due	\$2,210.00

To:

AA-Refrigeration

647 South Palm St, Suite J

LA HABRA CA 90631

<http://aa-refrigeration.com/>

augie@aa-refrigeration.com



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Office IT Support Hours -On/Off Boarding for new users (Josh, Alex, Matthew) -Setup/Configure new Lenovo M70 wifi Desktop for M365/multiple user logins -Additional Folder creations and cleanup of Organizational Folder structure	\$130.00	0%	\$1,040.00
9	Network Hardware Cleanup, Temporary Move and Installation -Relocate, redistribute connectivity to temp location on ground floor from roof of restroom facility -Reroute Network Traffic through new network switch -Remove Cradle Point from network hardware and route direct to Network switch	\$130.00	0.00%	\$1,170.00

Sub Total	\$2,210.00
Tax	\$0.00
Total Due	\$2,210.00

Payment via ACH:
Bank Name: Wells Fargo
Empire Technology Group



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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.

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Legal Terms

Payment via ACH:

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