Empire Technology Group, Inc

Invoice

From:
Empire Technology Group, Inc
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

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

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

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 publicly listed at
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