

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 #26341037 |
| 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:

Bank Name: Wells Fargo

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