

Empire Technology Group, Inc

Invoice

From:

Empire Technology Group, Inc

California

United States

info@empiretechgroup.com

Phone: 7149003897

Invoice
Number

Invoice #26341040

Invoice Date

January 6, 2025

Due Date

January 13, 2025

Total Due

\$230.40

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
6	M365 Licensing Business Standard M365 Business Standard (New Commerce Exp)	\$17.20	0%	\$103.20
9	M365 Licensing Exchange Online M365 Licensing Exchange Online (New Commerce Exp)	\$8.80	0%	\$79.20
6	Remote Management Agent Laptop/Desktop Remote Management Geolocation Finder (Freeze) Security/OS Patch Management	\$8.00	0.00%	\$48.00

Sub Total

\$230.40

Empire Technology Group, Inc

Invoice

Tax \$0.00

Total Due \$230.40

Payment via ACH:

Bank Name: Navy Federal CU
Empire Technology Group
Account # 7208601927
Routing # 256074974

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
Empire Technology Group
Account # 5170464563
Routing # 121042882