

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 #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



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	M365 Licensing Business Standard M365 Business Standard (New Commerce Exp)	\$17.20	0%	\$103.20

Invoice



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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
Tax	\$0.00
Total Due	\$230.40

Payment via ACH:

Bank Name: Wells Fargo

Empire Technology Group

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



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veterans.certify.sba.gov.

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Legal Terms

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