

Invoice

**From:**

Empire Technology Group
California
United States
info@empiretechgroup.com
Phone: 7149003897

Invoice Number	Invoice #26341035
Invoice Date	November 22, 2024
Due Date	December 18, 2024
Total Due	\$182.40

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 October 2024 M365 Business Standard (New Commerce Exp)	\$17.20	0%	\$103.20

Invoice



**Empire
Technology
Group**

Dotting I's and crossing T's in IT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	M365 Licensing Exchange Online Monthly M365 Licensing Exchange Online (New Commerce Exp)	\$8.80	0.00%	\$79.20

Sub Total	\$182.40
Tax	\$0.00
Total Due	\$182.40

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 veterans.certify.sba.gov.

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[Legal Terms](#)



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