

Empire Technology Group, Inc

Invoice

From:

Empire Technology Group, Inc
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
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: 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