

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 #26341012
Invoice Date	December 11, 2024
Due Date	December 18, 2024
Total Due	\$676.00

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
1	Wall Mount Network Cabinet 4-Post 18U Wall Mount Network Cabinet, 19" Hinged Wall-Mounted Server Rack for Data / IT Equipment, Lockable Rack Enclosure	\$636.00	0%	\$636.00
1	Shipping Freight fee	\$40.00	0.00%	\$40.00

Sub Total	\$676.00
Tax	\$0.00
Total Due	\$676.00

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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