

Invoice



From:

Empire Technology Group, Inc
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
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To:

AA-Refrigeration
647 South Palm St, Suite J
LA HABRA CA 90631
<http://aa-refrigeration.com/>
augie@aa-refrigeration.com



Invoice



**Empire
Technology
Group**

Dotting I's and crossing T's in IT

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 # 1501168924

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.

1 Peter 5:6-7

Legal Terms

Payment via ACH:

Bank Name: Wells Fargo

Empire Technology Group

Account # 5170464563

Routing # 121042882