

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 #26341041
Invoice Date	January 31, 2025
Due Date	February 9, 2025
Total Due	\$5,597.00

To:

SigSys Inc

11570 Seaboard Circle

Stanton, CA 90680

<https://www.sigsyscorp.com/>

edgar.poe@sigsysinc.com



**Empire
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Group**

Dotting I's and crossing T's in IT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Support Services (Software) MS M365 Sharepoint Administration. On site/Remote	\$2,700.00	0%	\$2,700.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Support Services (Hardware) Network Hardware, Laptops, Desktops, Tablets, Client Peripherals, IDF	\$970.00	0%	\$970.00
1	M365 Licensing Qty 3-E3 \$27 Qty 40-365 Business Standard (New Commerce Exp) \$17.50 Qty 1-Visio \$22 Qty 6-MS Project \$39	\$1,037.00	0%	\$1,037.00
1	Remote Management Apps 24/7 Remote Management Geolocation Finder (Freeze) Security/OS Patch Management 50 Devices	\$375.00	0%	\$375.00
19	Cellular Data Plan for Tablets Business Tablet Data Plan 10GB Qty 18-Warehouse Qty 1-OK Ranch	\$25.00	0%	\$475.00
1	Inseego X Mifi Pro 5G Business Mobile Internet 10GB (Edgar)	\$40.00	0.00%	\$40.00

Sub Total	\$5,597.00
Tax	\$0.00
Total Due	\$5,597.00



**Empire
Technology
Group**

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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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