



Empire Technology Group

Invoice

From:

Empire Technology Group, Inc
Orange County, California
United States
accounting@empiretechgroup.com
Phone: (888) 959-3645

Invoice Number	Invoice #26341087
Invoice Date	May 28, 2025
Due Date	June 4, 2025
Total Due	\$781.38

To:

SigSys Inc
11570 Seaboard Circle
Stanton, CA 90680
<https://www.sigsyscorp.com/>
edgar.poe@sigsysinc.com

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Xerox B410 Printer Xerox B410 Printer, Up To 50ppm, Duplex - 47 ppm Mono - 1200 x 1200 dpi Print - Automatic Duplex Print - 650 Sheets Input - Ethernet - Microsoft Universal Print, Apple AirPrint, Chromebook, Mopria Print Service - 175000 Pages Duty Cycle - Plain Paper Print - Gigabit Ethernet - USB	\$698.00	\$698.00
1	Shipping 1-day UPS Ground	\$83.38	\$83.38

Sub Total	\$781.38
Tax	\$0.00
Total Due	\$781.38

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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