

# Impact Direct

1550 N Northwest Highway  
Park Ridge, IL 60068

# INVOICE

Invoice #: REL-20251209-0002  
Date: December 9, 2025

**BILL TO:**

Enterprise Print Group  
P.O. Box 52870  
Knoxville, TN 37950

**Customer PO #: 39483822**

Part Number	Description	Quantity	Unit Price	Total
100309797	28-page manual	44,200	\$0.2225	\$9834.50
			Subtotal:	\$9834.50
			<b>TOTAL:</b>	<b>\$9834.50</b>

**Payment Terms:**

2% 30, Net 60

*Thank you for your business!*  
*Please remit payment to the address above.*