

Impact Direct

1550 N Northwest Highway
Park Ridge, IL 60068

INVOICE

Invoice #: REL-20251209-0003
Date: December 9, 2025

BILL TO:

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

Customer PO #: 29383822

| Part Number | Description | Quantity | Unit Price | Total |
|-------------|----------------|----------|---------------|-------------------|
| 100307705 | 36-page manual | 40,800 | \$0.2859 | \$11664.72 |
| | | | Subtotal: | \$11664.72 |
| | | | TOTAL: | \$11664.72 |

Payment Terms:

2% 30, Net 60

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