

Impact Direct

1550 N Northwest Highway
Park Ridge, IL 60068

INVOICE

Invoice #: REL-20251112-0009
Date: November 12, 2025

BILL TO:

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

Customer PO #: 243222222

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.