

# Impact Direct

1550 N Northwest Highway  
Park Ridge, IL 60068

# INVOICE

Invoice #: REL-20251112-0008  
Date: November 12, 2025

**BILL TO:**

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

**Customer PO #:** 39393039022

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

**Payment Terms:**

2% 30, Net 60

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