

Impact Direct

1550 N Northwest Highway
Park Ridge, IL 60068

INVOICE

Invoice #: REL-20251209-0005
Date: December 9, 2025

BILL TO:

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

Customer PO #: 29393893922

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

Payment Terms:
2% 30, Net 60

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