

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Invoice Number	1002274
Order Number	1002274
Invoice Date	November 11, 2025
Due Date	December 11, 2025
Total Due	\$16,514.79

To:

Project ECHO for Education (Literacy)
 1650 University BLV NE
 Albuquerque, NM 87131
 jacajones@salud.unm.edu

Printing and shipping cost for the ECHO study in New Mexico.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Postage Postage to New Mexico	\$891.00	\$891.00
1	Labor Employee labor for shipping	\$975.00	\$975.00
1	Shipping Materials Packing and shipping materials	\$375.53	\$375.53
1	Printing Printing cost	\$14,273.26	\$14,273.26

Sub Total	\$16,514.79
Tax	\$0.00

Total Due

\$16,514.79

Pay with check:

Mail to:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

To pay with electronic bank transfer:

Bank Name: Wells Fargo Bank
Bank Address: 21314 Kuykendahl Rd.
Spring TX 77379
Branch Name: Kuykendahl
Routing Number: 091000019
Bank Account Number: 3594412599
Electronic Wire: 121000248

International Wire: SWIFT Code - WFBIUS6S
Bank: Wells Fargo Bank, NA

Please email
kathy.konishi@languagedynamicsgroup
with the information below.

Include the Order number, Payee
Information, Sum of payment, date of
payment, and method of payment.

Payment is due within 30 days from date of invoice.
