

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	45657
Invoice Date	June 24, 2024
Due Date	August 8, 2024
Total Due	\$830.00

To:

Caulfield Junior College
 broden.borg@education.vic.gov.au

Wire Transfer on 6-10-2024.

Hrs/Qty	Service	Rate/Price	Sub Total
1	INSIGHT Setup Fee	\$230.00	\$230.00
100	2024 INSIGHT CHILD S/D (AUS)	\$6.00	\$600.00

Pay with check:

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

To pay with electronic bank transfer:

Domestic Wire Routing Number:
 121000248
 ACH or Direct Deposit Routing Number:
 102301092

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

Bank Address: 420 Montgomery, San Francisco, CA 94104 5.

Beneficiary Bank Account Number:
1691210197

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 45 days from date of invoice.

PAID