

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	45802
Invoice Date	June 24, 2024
Due Date	August 8, 2024
Total Due	\$1,450.00

To:

Galveston ISD
bethparker@gisd.org

Paid by check.

Hrs/Qty	Service	Rate/Price	Sub Total
5	INSIGHT Setup Fee	\$230.00	\$1,150.00
50	2025 INSIGHT CHILD S/D (US)	\$6.00	\$300.00

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