

Paid

**From:**

Language Dynamics Group  
P.O. Box 122  
Nursery, TX 77976

Order Number	46009
Invoice Date	June 24, 2024
Due Date	August 8, 2024
<b>Total Due</b>	<b>\$120.00</b>

**To:**

Brooklyn Heights Montessori School  
purchasing@bhmsny.org

Paid by check.

Hrs/Qty	Service	Rate/Price	Sub Total
20	2025 INSIGHT CHILD S/D (US)	\$6.00	\$120.00

Pay with check:

Mail to:  
Language Dynamics Group  
PO Box 122  
Nursery, TX 77976

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  
roger.steeve@languagedynamicsgroup  
with the information below.

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

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Payment is due within 45 days from date of invoice.

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