PDF

Paid

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

Order Number	47771
Invoice Date	July 25, 2024
Due Date	September 8, 2024
Total Due	**$20,340.00**

To:
School Town of Munster
accountspayable@munster.us

Hrs/Qty	Service	Rate/Price	Sub Total
3	INSIGHT Setup Fee	$230.00	$690.00
3	INSIGHT Setup Fee	$230.00	$690.00
1580	2025 INSIGHT CHILD S/D (US)	$6.00	$9,480.00
1580	2026 INSIGHT CHILD S/D (US)	$6.00	$9,480.00

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.

Payment is due within 45 days from date of invoice.