

Paid

From:

Language Dynamics Group

Order Number	47816
Invoice Date	September 9, 2024
Due Date	October 24, 2024
Total Due	\$2,420.00

To:

St. Johns Primary School

msummers@sjfrankstoneast.catholic.edu.au

Hrs/Qty	Service	Rate/Price	Sub Total
365	2024 INSIGHT CHILD S/D (AUS)	\$6.00	\$2,190.00
1	INSIGHT Setup Fee	\$230.00	\$230.00

Payment is due within 45 days from date of invoice.