

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

Order Number	47821
Invoice Date	September 9, 2024
Due Date	October 24, 2024
<b>Total Due</b>	<b>\$600.00</b>

**To:**

Kalianna Special School  
ayshia.howden@education.vic.gov.au

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

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Payment is due within 45 days from date of invoice.

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