PDF

Paid

From:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	47827
Invoice Date	August 1, 2024
Due Date	September 15, 2024
Total Due	**$420.00**

To:
St Catherine's Catholic College
ap_sccc@prspne.catholic.edu.au

Hrs/Qty	Service	Rate/Price	Sub Total
70	2024 INSIGHT CHILD S/D (AUS)	$6.00	$420.00
1	INSIGHT Setup Fee	$0.00	$0.00

Pay with check:

Mail to:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

To pay with electronic bank transfer:

Bank Name: Wells Fargo Bank
Bank Address: 21314 Kuykendahl Rd.
Spring TX 77379
Branch Name: Kuykendahl
Routing Number: 091000019
Bank Account Number: 3594412599
Electronic Wire: 121000248

International Wire: SWIFT Code - WFBIUS6S
Bank: Wells Fargo Bank, NA

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.

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