

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

Order Number	47890
Invoice Date	September 9, 2024
Due Date	October 24, 2024
<b>Total Due</b>	<b>\$6,000.00</b>

**To:**

Heartland Area Education Agency  
acctspay@heartlandaea.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Day In-Person Training	\$6,000.00	\$6,000.00

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Payment is due within 45 days from date of invoice.

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