

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	47923
Invoice Date	September 9, 2024
Due Date	October 24, 2024
Total Due	\$710.00

To:

Thompson Public School
lcalarco@thompsonpublicschools.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	INSIGHT Setup Fee	\$230.00	\$230.00
80	2025 INSIGHT CHILD S/D (US)	\$6.00	\$480.00

Payment is due within 45 days from date of invoice.