

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	48079
Invoice Date	August 16, 2024
Due Date	September 30, 2024
Total Due	\$90.00

To:

Currumbin Community Special School
5 Hammersford Dr
Currumbin Waters, QLD 4223
emald0@eq.edu.au

Hrs/Qty	Service	Rate/Price	Sub Total
15	2024 INSIGHT CHILD S/D (AUS)	\$6.00	\$90.00
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:

Domestic Wire Routing Number:

121000248

ACH or Direct Deposit Routing Number:

102301092

International Wire: SWIFT Code - WFBIUS6S

Bank: Wells Fargo Bank, NA

Bank Address: 420 Montgomery, San

Francisco, CA 94104 5.
Beneficiary Bank Account Number:
1691210197

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.

PAID