

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	48113
Invoice Date	September 9, 2024
Due Date	October 24, 2024
Total Due	\$5,500.00

To:

Mississippi Bend Area Education Agency
akeibler@aea9.k12.ia.us

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Day In-Person Training	\$5,500.00	\$5,500.00

Payment is due within 45 days from date of invoice.
