

Paid

From:

Language Dynamics Group
P.O. Box 122
Nursery, TX 77976

Order Number	48307
Invoice Date	September 4, 2024
Due Date	October 19, 2024
Total Due	\$1,058.00

To:

Edmonton Public Schools
christine.tasic@epsb.ca

Hrs/Qty	Service	Rate/Price	Sub Total
138	2025 INSIGHT CHILD S/D (US)	\$6.00	\$828.00
1	INSIGHT Setup Fee	\$230.00	\$230.00

Pay with check:

Mail to:
Language Dynamics Group
PO Box 122
Nursery, TX 77976

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
roger.steeve@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.
