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Paid

From:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	48335
Invoice Date	October 13, 2024
Due Date	November 27, 2024
Total Due	**$312.00**

To:
Pentucket Regional School District
22 Main Street
West Newbury, MA 01985
jjohnson@prsd.org

Hrs/Qty	Service	Rate/Price	Sub Total
52	2025 INSIGHT CHILD S/D (US)	$6.00	$312.00

Payment is due within 45 days from date of invoice.