

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

Order Number	48344
Invoice Date	October 13, 2024
Due Date	November 27, 2024
<b>Total Due</b>	<b>\$198.00</b>

**To:**

North Decatur Elementary School  
tcrites@decaturco.k12.in.us

Hrs/Qty	Service	Rate/Price	Sub Total
33	2025 INSIGHT CHILD S/D (US)	\$6.00	\$198.00

Payment is due within 45 days from date of invoice.