

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

Order Number	48348
Invoice Date	October 13, 2024
Due Date	November 27, 2024
<b>Total Due</b>	<b>\$300.00</b>

**To:**

Armada Area Schools  
74500 Burk Street  
Armada, MI 48005  
jmeyers@armadaschools.org

Hrs/Qty	Service	Rate/Price	Sub Total
50	2025 INSIGHT CHILD S/D (US)	\$6.00	\$300.00

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Payment is due within 45 days from date of invoice.

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