

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	48893
Invoice Date	October 8, 2024
Due Date	November 22, 2024
Total Due	\$60.00

To:

Brooklynn Heights Montessori School
purchasing@bhmsny.org

Hrs/Qty	Service	Rate/Price	Sub Total
10	2025 INSIGHT CHILD S/D (US)	\$6.00	\$60.00

Payment is due within 45 days from date of invoice.
