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Paid

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

Order Number	48916
Invoice Date	November 2, 2024
Due Date	December 17, 2024
Total Due	**$720.00**

To:
Fremont Unified School District
accountspayable@fusdk12.net

Hrs/Qty	Service	Rate/Price	Sub Total
120	2025 INSIGHT CHILD S/D (US)	$6.00	$720.00

Payment is due within 45 days from date of invoice.