

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

|                  |                  |
|------------------|------------------|
| Order Number     | 49093            |
| Invoice Date     | October 21, 2024 |
| Due Date         | December 5, 2024 |
| <b>Total Due</b> | <b>\$680.00</b>  |

**To:**

Glengarry Primary School  
brianna.simpson@education.vic.gov.au

| Hrs/Qty | Service                      | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 150     | 2024 INSIGHT CHILD S/D (AUS) | \$3.00     | \$450.00  |
| 1       | INSIGHT Setup Fee            | \$230.00   | \$230.00  |

**Pay with check:**

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

**To pay with electronic bank transfer:**

Bank Name: Wells Fargo Bank  
Bank Address: 21314 Kuykendahl Rd.  
Spring TX 77379  
Branch Name: Kuykendahl  
Routing Number: 091000019  
Bank Account Number: 3594412599  
Electronic Wire: 121000248  
  
International Wire: SWIFT Code - WFBIUS6S  
Bank: Wells Fargo Bank, NA

Please email  
kathy.konishi@languagedynamicsgroup  
with the information below.

Include the Order number, Payee  
Information, Sum of payment, date of  
payment, and method of payment.

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Payment is due within 45 days from date of invoice.

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