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Paid

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

Order Number	49215
Invoice Date	November 8, 2024
Due Date	December 23, 2024
Total Due	**$1,360.00**

To:
Washington Unified School District
accountspayable@wusd.k12.ca.us

Hrs/Qty	Service	Rate/Price	Sub Total
150	2025 INSIGHT CHILD S/D (US)	$6.00	$900.00
2	INSIGHT Setup Fee	$230.00	$460.00

Payment is due within 45 days from date of invoice.