

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

Order Number	49373
Invoice Date	November 13, 2024
Due Date	December 28, 2024
<b>Total Due</b>	<b>\$69.98</b>

**To:**

South Beloit Community Unit School District #320  
tgille@sb320.org

Hrs/Qty	Service	Rate/Price	Sub Total
2	Extra Large Story Grammar Icons	\$34.99	\$69.98

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Payment is due within 45 days from date of invoice.

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