

Paid

From:

Language Dynamics Group

Order Number	49787
Invoice Date	November 27, 2024
Due Date	January 10, 2025
Total Due	\$1,494.00

To:

Thames Valley District School Board
accountspayable@tvdsb.ca

Hrs/Qty	Service	Rate/Price	Sub Total
3	DYMOND	\$498.00	\$1,494.00

Pay with check:

Mail to:
Language Dynamics Group
PO Box 122
Nursery, TX 77976

To pay with electronic bank transfer:

Domestic Wire Routing Number:
121000248
ACH or Direct Deposit Routing Number:
102301092

International Wire: SWIFT Code - WFBIUS6S
Bank: Wells Fargo Bank, NA

Bank Address: 420 Montgomery, San
Francisco, CA 94104 5.

Beneficiary Bank Account Number:
1691210197

Please email
roger.steeve@languagedynamicsgroup

with the information below.

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

Payment is due within 45 days from date of invoice.

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