

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	49924
Invoice Date	December 31, 2024
Due Date	February 14, 2025
Total Due	\$498.00

To:

Ottawa-Carleton District School Board
 carol.tso@ocdsb.ca

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

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.

Payment is due within 45 days from date of invoice.

Paid