

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	50012
Invoice Date	December 30, 2024
Due Date	February 13, 2025
Total Due	\$1,800.00

To:

Waukegan Public Schools
1201 N Sheridan Road
Waukegan, IL 60085
blhernandez@wps60.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	1 Day Live Webinar	\$1,800.00	\$1,800.00

Pay with check:

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

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
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