

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	50032
Invoice Date	December 16, 2024
Due Date	January 30, 2025
Total Due	\$332.00

To:

Kongorong Primary School
 34 School Road
 Kongorong, SA 5291
 jamie.ryan393@schools.sa.edu.au

Hrs/Qty	Service	Rate/Price	Sub Total
17	2025 INSIGHT CHILD S/D (AUS)	\$6.00	\$102.00
1	INSIGHT Yearly Setup/Rostering Fee	\$230.00	\$230.00

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