

Paid

From:

Language Dynamics Group

Order Number	50387
Invoice Date	February 13, 2025
Due Date	March 30, 2025
Total Due	\$498.00

To:

Seattle School District No 1.

accountspayable@seattleschools.org

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

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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