

Paid

From:

Language Dynamics Group
P.O. Box 122
Nursery, TX 77976

Order Number	50394
Invoice Date	January 9, 2025
Due Date	February 23, 2025
Total Due	\$498.00

To:

Board of Education- Madeira City School District
vmitchell@madeiracityschoools.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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