

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	50449
Invoice Date	January 13, 2025
Due Date	February 27, 2025
Total Due	\$1,970.00

To:

Oman International School
99 Street
Muscat, 115
scook@abaoman.org

Hrs/Qty	Service	Rate/Price	Sub Total
190	2025 INSIGHT CHILD S/D (US)	\$3.00	\$570.00
1	INSIGHT Yearly Setup/Rostering Fee	\$0.00	\$0.00
8	CUBED-3 Virtual Training Course	\$175.00	\$1,400.00

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