

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	50760
Invoice Date	January 31, 2025
Due Date	March 17, 2025
Total Due	\$2,490.00

To:

Dufferin-Peel Catholic District School Board
 dpsupplychaininvoice@dpcdsb.org

Hrs/Qty	Service	Rate/Price	Sub Total
5	DYMOND	\$498.00	\$2,490.00

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.

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