

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	51374
Invoice Date	February 25, 2025
Due Date	April 11, 2025
<b>Total Due</b>	<b>\$498.00</b>

**To:**

Santa Maria-Bonita School District  
 acastaneda@smbbsd.net

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

Pay with check:

Mail to:  
 Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

To pay with electronic bank transfer:

Bank Name: Wells Fargo Bank  
 Bank Address: 21314 Kuykendahl Rd.  
 Spring TX 77379  
 Branch Name: Kuykendahl  
 Routing Number: 091000019  
 Bank Account Number: 3594412599  
 Electronic Wire: 121000248  
 International Wire: SWIFT Code - WFBIUS6S  
 Bank: Wells Fargo Bank, NA

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.

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Payment is due within 45 days from date of invoice.

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