PDF

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
Total Due	**$498.00**

To:
Santa Maria-Bonita School District
acastaneda@smbsd.net

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

Paid

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.

Payment is due within 45 days from date of invoice.

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