

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	51377
Invoice Date	February 25, 2025
Due Date	April 11, 2025
Total Due	\$1,800.00

To:

Wonga Park Primary School
 41 Dudley Road
 Wonga Park, VIC 3115
 adele.brice@education.vic.gov.au

Hrs/Qty	Service	Rate/Price	Sub Total
300	2025 INSIGHT CHILD S/D (AUS)	\$6.00	\$1,800.00
1	INSIGHT Yearly Setup/Rostering Fee	\$0.00	\$0.00

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