

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	52029
Invoice Date	April 24, 2025
Due Date	June 8, 2025
<b>Total Due</b>	<b>\$60.00</b>

**To:**

Fremont Unified School District  
 accounts payable@fusdk12.net

Hrs/Qty	Service	Rate/Price	Sub Total
10	2025 INSIGHT CHILD S/D (US)	\$6.00	\$60.00

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.

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Payment is due within 45 days from date of invoice.

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