

Paid

From:

Language Dynamics Group
P.O. Box 122
Nursery, TX 77976

Order Number	53939
Invoice Date	April 29, 2025
Due Date	June 13, 2025
Total Due	\$602.37

Billing address

Accounts Payable
Region 4 ESC
7145 W Tidwell
Houston, TX 77092

Shipping address

ATRC/Denise March
Region 4 ESC
7145 W Tidwell
Houston, TX 77092

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	DYMOND – Record Forms (25/pkg) SKU: dymondrecord	\$79.99	\$79.99

Subtotal:	\$577.99
Shipping:	\$24.38 via Shipping
Payment method:	Pay via Invoice/Purchase Order

Total:

\$602.37

Pay with check:

Mail to:
Language Dynamics Group
PO Box 122
Nursery, TX 77976

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
roger.steeve@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.
