PDF

Paid

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

Order Number	62676
Invoice Date	June 4, 2025
Due Date	July 4, 2025
Total Due	**$6,230.00**

Billing address
Juleana Shaw
Fremont Unified School District
4210 Technology Drive
Fremont, CA 94538

Hrs/Qty	Service	Rate/Price	Sub Total
1000	2026 INSIGHT CHILD S/D (US) **SKU:** 2026SDUS-1	$6.00	$6,000.00
1	INSIGHT Yearly Setup/Rostering Fee **SKU:** INSIGHTSETUP	$230.00	$230.00

Subtotal:	$6,230.00
Payment method:	Pay via Invoice/Purchase Order
Total:	$6,230.00

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.

Payment is due within 30 days from date of invoice.