

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	63553
Invoice Date	July 2, 2025
Due Date	August 16, 2025
<b>Total Due</b>	<b>\$488.00</b>

**Billing address**

Rebecca Cirzan  
 NAU Early Learning and Development Center  
 590 West Riordan Road  
 Flagstaff, AZ 86001

Hrs/Qty	Service	Rate/Price	Sub Total
<b>43</b>	2026 INSIGHT CHILD S/D (US) SKU: 2026SDUS-1	\$6.00	\$258.00
<b>1</b>	INSIGHT Yearly Setup/Rostering Fee SKU: INSIGHTSETUP	\$230.00	\$230.00

<b>Subtotal:</b>	\$488.00
<b>Payment method:</b>	Credit/Debit Cards
<b>Total:</b>	\$488.00

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.

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Payment is due within 45 days from date of invoice.

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