

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	63651
Invoice Date	July 8, 2025
Due Date	August 22, 2025
<b>Total Due</b>	<b>\$602.62</b>

**Billing address**

Lisa Ferguson  
 Apollo-Ridge Administration  
 1825 State Route 56  
 Spring Church, PA 15686

**Shipping address**

Special Education  
 Apollo-Ridge Administration  
 1825 State Route 56  
 Spring Church, PA 15686

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

<b>Subtotal:</b>	\$577.99
<b>Shipping:</b>	\$24.63 via Shipping
<b>Payment method:</b>	Purchase Order

**Total:**

\$602.62

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.

---