

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

| | |
|------------------|-----------------|
| Order Number | 63763 |
| Invoice Date | July 14, 2025 |
| Due Date | August 14, 2025 |
| Total Due | \$522.38 |

Billing address

Accounts Payable
 Stonington Public Schools
 40 Field Street
 Pawcatuck, CT 06379

Shipping address

ATTN Ribeiro
 Stonington Board of Education
 204 Mistuxet Ave
 Mystic, CT 06355

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1 | DYMOND SKU: dymond | \$498.00 | \$498.00 |

| | |
|------------------------|--------------------------------|
| Subtotal: | \$498.00 |
| Shipping: | \$24.38 via Shipping |
| Payment method: | Pay via Invoice/Purchase Order |
| Total: | \$522.38 |

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.
