

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	63813
Invoice Date	July 15, 2025
Due Date	August 29, 2025
Total Due	\$522.38

Billing address

Christine Randall
 Kent City Schools
 321 North Depeyster Street
 Kent, OH 44240

Shipping address

Darlene Baird
 Kent Board of Education
 321 North Depeyster Street
 Kent, OH 44240

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 45 days from date of invoice.
