

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	63891
Invoice Date	July 21, 2025
Due Date	August 21, 2025
Total Due	\$522.47

Billing address

Accounts Payable
Dublin City Schools
5175 Emerald Parkway
Dublin, OH 43017

Shipping address

Barb Collins
Speech Language Path
6855 Cacchio Lane
Bishop ES
Dublin, OH 43016

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

Subtotal:	\$498.00
Shipping:	\$24.47 via USPS Media Mail
Payment method:	Purchase Order

Total:

\$522.47

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.
