

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	63984
Invoice Date	July 23, 2025
Due Date	August 23, 2025
Total Due	\$746.73

Billing address

Michelle Mamone
Melbourne Archdiocese Catholic Schools
2 Caddy Road
Tarneit North Victoria 3029
Australia

Shipping address

Michelle Mamone
Melbourne Archdiocese Catholic Schools
2 Caddy Road
Tarneit North Victoria 3029
Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	DYMOND® - Virtual Training SKU: VTDYM	\$150.00	\$150.00

Subtotal:	\$648.00
Shipping:	\$98.73 via GlobalPost Plus

Payment method:	Purchase Order
Total:	\$746.73

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.
