

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	64290
Invoice Date	August 5, 2025
Due Date	September 5, 2025
<b>Total Due</b>	<b>\$680.00</b>

**Billing address**

Accounts Payable  
 Upper Dauphin Area S.D.  
 5668 State Route 209  
 Lykens, PA 17048

Hrs/Qty	Service	Rate/Price	Sub Total
75	2026 INSIGHT CHILD S/D (US) SKU: 2026SDUS-1	\$6.00	\$450.00
1	INSIGHT Yearly Setup/Rostering Fee SKU: INSIGHTSETUP	\$230.00	\$230.00

<b>Subtotal:</b>	\$680.00
<b>Payment method:</b>	Pay via Invoice/Purchase Order
<b>Total:</b>	\$680.00

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.

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Payment is due within 30 days from date of invoice.

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