

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	65700
Invoice Date	November 10, 2025
Due Date	December 10, 2025
<b>Total Due</b>	<b>\$781.81</b>

**Billing address**

Claire Naraghi  
 Thomas Carr College  
 35 Thomas Carr Drive  
 Tarneit Victoria 3029  
 Australia

**Shipping address**

Claire Naraghi  
 Thomas Carr College  
 35 Thomas Carr Drive  
 Tarneit Victoria 3029  
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
<b>1</b>	DYMOND Plus Training <b>SKU:</b> Dymond Plus Training <b>_woosb_ids:</b> 276/06hc/1,262/0aki/1	\$598.00	\$598.00
<b>1</b>	DYMOND Plus Training → DYMOND® - Virtual Training <b>SKU:</b> VTDYM <b>_woosb_parent_id:</b> 63975	\$0.00	\$0.00
<b>1</b>	DYMOND Plus Training → DYMOND <b>SKU:</b> dymond <b>_woosb_parent_id:</b> 63975	\$0.00	\$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND - Record Forms (25/pkg) SKU: dymondrecord	\$79.99	\$79.99

<b>Subtotal:</b>	\$677.99
<b>Shipping:</b>	\$103.82 via GlobalPost Plus
<b>Payment method:</b>	Purchase Order
<b>Total:</b>	\$781.81

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.

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Payment is due within 30 days from date of invoice.

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