

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	65820
Invoice Date	September 22, 2025
Due Date	October 22, 2025
Total Due	\$622.74

Billing address

Accounts Payable
 Durham Unified School District
 PO BOX 300
 Durham, CA 95938

Shipping address

Jemie Rocca
 Durham Unified- Special ED
 9420 Putney Dr
 Durham, CA 95938

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

Subtotal:

\$598.00

Shipping:	\$24.74 via Shipping
Payment method:	Pay via Invoice/Purchase Order
Total:	\$622.74

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.
