

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	66027
Invoice Date	October 1, 2025
Due Date	October 31, 2025
Total Due	\$98.46

Billing address

Sarah Correll
 Baker School District 5J
 2090 4th Street
 Baker City, OR 97814

Shipping address

Sarah Correll
 Baker School District 5J
 2090 4th Street
 Baker City, OR 97814

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

Subtotal:	\$79.99
Shipping:	\$18.47 via USPS Media Mail
Payment method:	Purchase Order
Total:	\$98.46

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.

Payment is due within 30 days from date of invoice.
