

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

|                  |                  |
|------------------|------------------|
| Order Number     | 66076            |
| Invoice Date     | October 3, 2025  |
| Due Date         | November 2, 2025 |
| <b>Total Due</b> | <b>\$522.47</b>  |

**Billing address**

Accounts Payable  
 Pleasant Valley School District  
 2233 Route 115  
 STE 100  
 Brodheadsville, PA 18322

**Shipping address**

Administration District Office  
 Pleasant Valley School District  
 2233 Route 115  
 Brodheadsville, PA 18322

| Hrs/Qty  | Service               | Rate/Price | Sub Total |
|----------|-----------------------|------------|-----------|
| <b>1</b> | DYMOND<br>SKU: dymond | \$498.00   | \$498.00  |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$498.00             |
| <b>Shipping:</b>       | \$24.47 via Shipping |
| <b>Payment method:</b> | Purchase Order       |

**Total:**

\$522.47

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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