

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	66149
Invoice Date	October 7, 2025
Due Date	November 6, 2025
Total Due	\$701.46

Billing address

Accounts Payable
 Riverside Unified School District
 PO Box 2800
 Riverside, CA 92516-2800

Shipping address

Longfellow/ Juan Carranza
 Riverside Unified School District - Central Receiving
 3070 Washington Street
 Riverside, CA 92504

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	DYMOND – Record Forms (25/pkg) SKU: dymondrecord	\$79.99	\$79.99
1	DYMOND© - Virtual Training SKU: VTDshell	\$150.00	\$150.00

Subtotal:	\$727.99
Discount:	-\$51.00

Shipping:	\$24.47 via Shipping
Payment method:	Purchase Order
Total:	\$701.46

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.
