

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

| | |
|------------------|-------------------|
| Order Number | 66225 |
| Invoice Date | October 10, 2025 |
| Due Date | November 9, 2025 |
| Total Due | \$1,026.47 |

Billing address

Accounts Payable
 San Diego Unified School Dist
 2351 Cardinal St
 Bldg M
 San Diego, CA 92123

Shipping address

Tyson Johnson
 5983A Supply Center
 2351 Cardinal Ln
 BLDG K
 San Diego, CA 92123

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 2 | DYMOND SKU: dymond | \$498.00 | \$996.00 |

| | |
|------------------------|--------------------------------|
| Subtotal: | \$996.00 |
| Shipping: | \$30.47 via Shipping |
| Payment method: | Pay via Invoice/Purchase Order |

Total:

\$1,026.47

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.
