

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	66394
Invoice Date	October 17, 2025
Due Date	November 16, 2025
<b>Total Due</b>	<b>\$522.47</b>

**Billing address**

Kerry Shaw  
 Lakeport Unified School District  
 2548 Howard Ave.  
 Lakeport, CA 95453

**Shipping address**

Kerry Shaw  
 Lakeport Unified School District  
 2548 Howard Ave.  
 Lakeport, CA 95453

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00

<b>Subtotal:</b>	\$498.00
<b>Shipping:</b>	\$24.47 via USPS Media Mail
<b>Payment method:</b>	Purchase Order
<b>Total:</b>	\$522.47

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.

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Payment is due within 30 days from date of invoice.

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