

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	67150
Invoice Date	November 18, 2025
Due Date	December 18, 2025
Total Due	\$175.00

Billing address

Alyce Magliaro
 St Martin's Catholic Primary School
 P.O Box 246
 Greenares 5086
 Greenacres South Australia 5086
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	CUBED-3 Virtual Training Course SKU: C3VTC	\$175.00	\$175.00

Subtotal:	\$175.00
Payment method:	Purchase Order
Total:	\$175.00

Pay with check:

To pay with electronic bank transfer:

Mail to:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

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.
