

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	67493
Invoice Date	December 2, 2025
Due Date	January 1, 2026
Total Due	\$840.21

Billing address

Accounts Payable
 Kenowa Hills Public Schools
 2325 Four Mile Road NW
 Grand Rapids, MI 49544

Shipping address

Curriculum Department
 Kenowa Hills Public Schools
 2325 Four Mile Road NW
 Grand Rapids, MI 49544

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	PEARL - A Universal Kindergarten Screener for Dyslexia - 5 User (5 Stimulus Books Included) SKU: pear-pearl5user multiple-user-options: 5 User (5 Stimulus Books Included)	\$199.00	\$199.00
1	PEARL - Protocol Forms (25/pkg) SKU: pearlprotocol	\$35.00	\$35.00

Subtotal:	\$811.99
Shipping:	\$28.22 via Shipping
Payment method:	Purchase Order
Total:	\$840.21

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.
