PDF

Paid

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

Order Number	67772
Invoice Date	December 15, 2025
Due Date	January 14, 2026
Total Due	**$522.47**

Billing address
Warren Woods Public Schools
Warren Woods Public Schools
12900 Frazho
Warren, MI 48089
Shipping address
L. Grzywacz / SPED
Warren Woods Public Schools
12900 Frazho
Warren, MI 48089

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

Subtotal:	$498.00
Shipping:	$24.47 via Shipping
Payment method:	Purchase Order
Total:	$522.47

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.

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Payment is due within 30 days from date of invoice.