

Paid

**From:**

Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

|                  |                   |
|------------------|-------------------|
| Order Number     | 68393             |
| Invoice Date     | January 21, 2026  |
| Due Date         | February 20, 2026 |
| <b>Total Due</b> | <b>\$394.08</b>   |

**Billing address**

Sir Wilfrid Laurier School Board  
Accounts Payable  
235 Montee Lesage  
Rosemere QC J7A 4Y6  
Canada

**Shipping address**

Sir Wilfrid Laurier School Board  
Souvenir Elementary School  
4885 Souvenir W  
Laval QC H7W 1E1  
Canada

| Hrs/Qty | Service                                                      | Rate/Price | Sub Total |
|---------|--------------------------------------------------------------|------------|-----------|
| 9       | PEARL - Protocol Forms (25/pkg)<br><b>SKU:</b> pearlprotocol | \$35.00    | \$315.00  |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$315.00             |
| <b>Shipping:</b>       | \$79.08 via Shipping |
| <b>Payment method:</b> | Purchase Order       |

**Total:**

**\$394.08**

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.

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