

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	68519
Invoice Date	January 27, 2026
Due Date	February 26, 2026
Total Due	\$522.47

Billing address

Accounts Payable
Children's Hospital of Wisconsin, Inc.
PO Box 1997
MS 900
Milwaukee, WI 53201

Shipping address

Children's Hospital of Wisconsin, Inc.
6740 W. Washington Street
West Allis, WI 53214

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.

Payment is due within 30 days from date of invoice.
