

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	68833
Invoice Date	February 5, 2026
Due Date	March 7, 2026
Total Due	\$120.00

Billing address

Elvis Fernandez
American School of Doha
PO BOX 22090
AL Bustan Street/E Ring Road
Doha
Qatar

Hrs/Qty	Service	Rate/Price	Sub Total
20	2026 INSIGHT CHILD S/D (US) SKU: 2026SDUS-1	\$6.00	\$120.00

Subtotal:	\$120.00
Payment method:	Credit/Debit Cards
Total:	\$120.00

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.
