

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

Domestic Wire Routing Number:
121000248
ACH or Direct Deposit Routing Number:
102301092

International Wire: SWIFT Code - WFBIUS6S
Bank: Wells Fargo Bank, NA

Bank Address: 420 Montgomery, San
Francisco, CA 94104 5.

Beneficiary Bank Account Number:
1691210197

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.
