

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	52198
Invoice Date	April 1, 2025
Due Date	May 16, 2025
Total Due	\$506.62

To:

Tanya Brehmer
 tbrehmer@bne.catholic.edu.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	Extra Large Story Grammar Icons #34.99 discount	\$0.00	\$0.00
1	Story Champs Bundle discount	\$0.00	\$0.00
1	Story Champs 2.0 English \$35.00 discount	\$294.00	\$294.00
1	Story Champs Expansion Pack \$35.00 discount	\$58.00	\$58.00
1	Shipping	\$154.62	\$154.62

Pay with check:

Mail to:
 Language Dynamics Group
 8702 Holly Hills Drive

To pay with electronic bank transfer:

Bank Name: Wells Fargo Bank
 Bank Address: 21314 Kuykendahl Rd.
 Spring TX 77379

Tomball, TX 77375

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 45 days from date of invoice.
