

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

|                  |                 |
|------------------|-----------------|
| Order Number     | 54999           |
| Invoice Date     | May 1, 2025     |
| Due Date         | June 15, 2025   |
| <b>Total Due</b> | <b>\$506.61</b> |

**Billing address**

Rosemarie Bromhall  
 St Matthew's Catholic Primary School  
 172-180 Bryants Road  
 Cornubia Queensland 4130  
 Australia

**Shipping address**

Rosemarie Bromhall  
 St Matthew's Catholic Primary School  
 172-180 Bryants Road  
 Cornubia Queensland 4130  
 Australia

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Story Champs Bundle<br>SKU: Story Champs Bundle | \$456.99   | \$456.99  |

|                        |                                |
|------------------------|--------------------------------|
| <b>Subtotal:</b>       | \$456.99                       |
| <b>Shipping:</b>       | \$49.62 via Shipping           |
| <b>Payment method:</b> | Pay via Invoice/Purchase Order |

**Total:**

\$506.61

Pay with check:

Mail to:  
Language Dynamics Group  
8702 Holly Hills Drive  
Tomball, TX 77375

To pay with electronic bank transfer:

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.

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Payment is due within 45 days from date of invoice.

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