PDF

Paid

From:
Language Dynamics Group
P.O. Box 122
Nursery, TX 77976

Order Number	55064
Invoice Date	May 1, 2025
Due Date	June 15, 2025
Total Due	**$569.30**

Billing address
Emma Were
Chatterbots Speech Pathology Pty Ltd
40 Vernon Street
South Turramurra New South Wales 2074
Australia
Shipping address
Emma Were
Chatterbots Speech Pathology Pty Ltd
40 Vernon Street
South Turramurra New South Wales 2074
Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle	$456.99	$456.99
1	Story Sticks (Plastic) **SKU:** StoryStickPlastic	$14.99	$14.99

Subtotal:	$471.98
Discount:	-$14.99

Shipping:	$112.31 via Shipping
Payment method:	Credit/Debit Cards
Total:	$569.30

Paid

Pay with check:

Mail to:
Language Dynamics Group
PO Box 122
Nursery, TX 77976

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
roger.steeve@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.