

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	62017
Invoice Date	May 8, 2025
Due Date	June 22, 2025
Total Due	\$111.38

Billing address

Holly Browning
 Saginaw ISD
 3933 Barnard Road
 Saginaw, MI 48603-2514

Shipping address

Ashley Burgoyne
 Millet Learning Center
 3660 Southfield Drive
 Saginaw, MI 48601

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® AAC Expansion Pack SKU: SC-AAC	\$93.00	\$93.00

Subtotal:	\$93.00
Shipping:	\$18.38 via Shipping
Payment method:	Purchase Order
Total:	\$111.38

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.

Payment is due within 45 days from date of invoice.
