

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	62321
Invoice Date	May 20, 2025
Due Date	June 20, 2025
<b>Total Due</b>	<b>\$317.48</b>

**Billing address**

Accounts Payable  
 Solana Beach School District- Business Office  
 309 N Rios Avenue  
 Solana Beach, CA 92075

**Shipping address**

Edith Q Snyder/ Katie McMahon  
 Skyline School  
 606 Lomas Sante Fe  
 Solana Beach, CA 92075

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$329.00

<b>Subtotal:</b>	\$329.00
<b>Discount:</b>	-\$32.90
<b>Shipping:</b>	\$21.38 via Shipping
<b>Payment method:</b>	Pay via Invoice/Purchase Order

**Total:**

\$317.48

Pay with check:

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

To pay with electronic bank transfer:

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

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Payment is due within 30 days from date of invoice.

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