

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	62495
Invoice Date	May 28, 2025
Due Date	June 28, 2025
Total Due	\$855.13

Billing address

Accounts Payable
 Seattle School District No 1.
 Mail Stop 33-343
 PO Box 34165
 Seattle, WA 98124-1165

Shipping address

Central Warehouse
 Seattle School District No 1
 2445 3rd Avenue South
 Seattle, WA 98134

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$329.00

Subtotal:	\$827.00
Shipping:	\$28.13 via Shipping
Payment method:	Pay via Invoice/Purchase Order

Total:

\$855.13

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.

Payment is due within 30 days from date of invoice.
