PDF

Paid

**From:**
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

| | |
|---|---|
| Order Number | 63246 |
| Invoice Date | June 23, 2025 |
| Due Date | July 23, 2025 |
| **Total Due** | **$35,540.21** |

**Billing address**
Ottawa Catholic School Board
Accounts Payable
570 West Hunt Club Road
Nepean ON K2G 3R4
Canada
**Shipping address**
Special Education
Claire Dupuis
570 West Hunt Club Road
Nepean ON K2G 3R4
Canada

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **12** | DYMOND<br>**SKU:** dymond | $498.00 | $5,976.00 |
| **93** | Story Champs® 2.0 English<br>**SKU:** StoryChamps2 | $329.00 | $30,597.00 |

| | |
|---|---|
| **Subtotal:** | $36,573.00 |
| **Discount:** | -$4,589.55 |

Paid

| | |
|---|---|
| **Shipping:** | $3,556.76 via Shipping |
| **Payment method:** | Pay via Invoice/Purchase Order |
| **Total:** | $35,540.21 |

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.

Paid

Payment is due within 30 days from date of invoice.