PDF

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

Order Number	63514
Invoice Date	July 1, 2025
Due Date	August 1, 2025
Total Due	**$1,838.74**

Billing address
Accounts Payable
Bettendorf Community School District
PO BOX 1150
Bettendorf, IA 52722
Shipping address
Joyce Meyer
Bettendorf Community School District
Bettendorf CSD Admin Office
3311 18th St
Bettendorf, IA 52722

Hrs/Qty	Service	Rate/Price	Sub Total
6	Story Champs® 2.0 English **SKU:** StoryChamps2	$329.00	$1,974.00

Subtotal:	$1,974.00
Discount:	-$197.40
Shipping:	$62.14 via Shipping

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Payment method:	Pay via Invoice/Purchase Order
Total:	$1,838.74

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.