

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	63587
Invoice Date	July 3, 2025
Due Date	August 17, 2025
Total Due	\$899.71

Billing address

Aidan Johnston
 Buchan Primary School
 4 Dalley Street
 Buchan Victoria 3885
 Australia

Shipping address

Aidan Johnston
 Buchan Primary School
 4 Dalley Street
 Buchan Victoria 3885
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle SKU: Story Champs Bundle	\$456.99	\$456.99
1	Story Sticks (Plastic) SKU: StoryStickPlastic	\$14.99	\$14.99
1	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$329.00

Subtotal:	\$800.98
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Shipping:	\$98.73 via Shipping
Payment method:	Purchase Order
Total:	\$899.71

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.
