PDF

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

Order Number	63622
Invoice Date	July 7, 2025
Due Date	August 21, 2025
Total Due	**$5,264.00**

Billing address
Nancy Lonnemann
Board of Education, Mariemont City School District
2 Warrior Way
Cincinnati, OH 45227
Shipping address
Nancy Lonnemann
Mariemont Schools Central Office
2 Warrior Way
Cincinnati, OH 45227

Hrs/Qty	Service	Rate/Price	Sub Total
16	Story Champs® 2.0 English **SKU:** StoryChamps2	$329.00	$5,264.00

Subtotal:	$5,264.00
Shipping:	Shipping
Payment method:	Purchase Order
Total:	$5,264.00

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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.

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Payment is due within 45 days from date of invoice.