

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	63694
Invoice Date	July 10, 2025
Due Date	August 24, 2025
Total Due	\$1,211.98

Billing address

Olivia Krauss
 Central Dauphin School District
 75 S Houcks Road
 Harrisburg, PA 17109

Shipping address

Marianne Gamble
 Linglestown Elementary School
 1044 N. Mountain Road
 Harrisburg, PA 17112

Hrs/Qty	Service	Rate/Price	Sub Total
15	Extra Large Story Grammar Icons SKU: WALLICON1	\$34.99	\$524.85
2	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$658.00

Subtotal:	\$1,182.85
Shipping:	\$29.13 via Shipping
Payment method:	Purchase Order

Total:

\$1,211.98

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.
