

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	63712
Invoice Date	July 10, 2025
Due Date	August 24, 2025
Total Due	\$350.63

Billing address

Carolyn RiversWright
Jackson Madison County General Hospital
620 Skyline Drive
Jackson, TN 38301

Shipping address

Therapy & Learning Center Pediatric Therapy
Jackson Madison County General Hospital
32 Garland Drive
Building B
Jackson, TN 38305

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$329.00

Subtotal:	\$329.00
Shipping:	\$21.63 via Shipping
Payment method:	Purchase Order

Total:

\$350.63

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.

Payment is due within 45 days from date of invoice.
