

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

|                  |                 |
|------------------|-----------------|
| Order Number     | 63761           |
| Invoice Date     | July 14, 2025   |
| Due Date         | August 14, 2025 |
| <b>Total Due</b> | <b>\$112.13</b> |

**Billing address**

Accounts Payable  
 West Irondequoit Central School District  
 321 List Avenue  
 Rochester, NY 14617

**Shipping address**

Melissa Vella  
 Southlawn School  
 455 Rawlinson Road  
 Rochester, NY 14617

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | Story Champs® AAC Expansion Pack<br>SKU: SC-AAC | \$93.00    | \$93.00   |

|                        |                                |
|------------------------|--------------------------------|
| <b>Subtotal:</b>       | \$93.00                        |
| <b>Shipping:</b>       | \$19.13 via Shipping           |
| <b>Payment method:</b> | Pay via Invoice/Purchase Order |
| <b>Total:</b>          | \$112.13                       |

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 30 days from date of invoice.

---