

**From:**

Language Dynamics Group

Order Number	63773
Invoice Date	July 14, 2025
Due Date	August 28, 2025
<b>Total Due</b>	<b>\$445.13</b>

**Billing address**

Accounts Payable  
 Sharpsville Area School District  
 1 Blue Devil Way  
 Sharpsville, PA 16150

**Shipping address**

Masters/ Young  
 Elementary School  
 100 Hittle Drive  
 Sharpsville, PA 16150

Hrs/Qty	Service	Rate/Price	Sub Total
<b>1</b>	Story Champs® 2.0 English <b>SKU:</b> StoryChamps2	\$329.00	\$329.00
<b>1</b>	Story Champs® AAC Expansion Pack <b>SKU:</b> SC-AAC	\$93.00	\$93.00

<b>Subtotal:</b>	\$422.00
<b>Shipping:</b>	\$23.13 via Shipping
<b>Payment method:</b>	Pay via Invoice/Purchase Order
<b>Total:</b>	\$445.13

Pay with check:

Mail to:  
Language Dynamics Group  
PO Box 122  
Nursery, TX 77976

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  
roger.steeve@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.

---