

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	63860
Invoice Date	July 17, 2025
Due Date	August 17, 2025
<b>Total Due</b>	<b>\$308.89</b>

**Billing address**

Grand Erie District School Board  
 Accounts Payable  
 349 Erie Avenue  
 Brantford ON N3T 5V3  
 Canada

**Shipping address**

Education Centre  
 Jennifer Valstar  
 349 Erie Avenue  
 Brantford ON N3T 5V3  
 Canada

Hrs/Qty	Service	Rate/Price	Sub Total
8	Extra Large Story Grammar Icons SKU: WALLICON1	\$34.99	\$279.92

<b>Subtotal:</b>	\$279.92
<b>Shipping:</b>	\$28.97 via Shipping
<b>Payment method:</b>	Pay via Invoice/Purchase Order

**Total:**

\$308.89

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 30 days from date of invoice.

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