

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	63913
Invoice Date	July 21, 2025
Due Date	August 21, 2025
<b>Total Due</b>	<b>\$2,393.63</b>

**Billing address**

Accounts Payable  
 Coomera State School -(0124)  
 61 Dreamworld Parkway  
 Coomera Queensland 4209  
 Australia

**Shipping address**

Marilyn London  
 Coomera State School -(0124)  
 61 Dreamworld Parkway  
 Coomera Queensland 4209  
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
<b>4</b>	Story Champs® 2.0 English <b>SKU:</b> StoryChamps2	\$329.00	\$1,316.00
<b>2</b>	Story Champs® AAC Expansion Pack <b>SKU:</b> SC-AAC	\$93.00	\$186.00
<b>1</b>	DYMOND <b>SKU:</b> dymond	\$498.00	\$498.00

<b>Subtotal:</b>	\$2,000.00
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<b>Shipping:</b>	\$393.63 via Shipping
<b>Payment method:</b>	Pay via Invoice/Purchase Order
<b>Total:</b>	\$2,393.63

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](mailto: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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