

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
Total Due	\$2,393.63

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
4	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$1,316.00
2	Story Champs® AAC Expansion Pack SKU: SC-AAC	\$93.00	\$186.00
1	DYMOND SKU: dymond	\$498.00	\$498.00

Subtotal:

\$2,000.00

Shipping:	\$393.63 via Shipping
Payment method:	Pay via Invoice/Purchase Order
Total:	\$2,393.63

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 30 days from date of invoice.
