

Paid

**From:**

Language Dynamics Group

Order Number	63954
Invoice Date	July 23, 2025
Due Date	August 23, 2025
<b>Total Due</b>	<b>\$610.20</b>

**Billing address**

Accounts Payable  
Colonial School District  
230 Flourtown Road  
Plymouth Meeting, PA 19462

**Shipping address**

Mary Therese Sabatino  
Director of Special Ed Office  
230 Flourtown Road  
Plymouth Meeting, PA 19462

Hrs/Qty	Service	Rate/Price	Sub Total
<b>2</b>	Story Champs® AAC Expansion Pack <b>SKU:</b> SC-AAC	\$93.00	\$186.00
<b>1</b>	Story Champs® 2.0 English <b>SKU:</b> StoryChamps2	\$329.00	\$329.00
<b>2</b>	Extra Large Story Grammar Icons	\$34.99	\$69.98

<b>Subtotal:</b>	\$584.98
<b>Shipping:</b>	\$25.22 via USPS Media Mail
<b>Payment method:</b>	Purchase Order

**Total:**

\$610.20

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.

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Payment is due within 30 days from date of invoice.

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