

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	63954
Invoice Date	July 23, 2025
Due Date	August 23, 2025
Total Due	\$610.20

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
2	Story Champs® AAC Expansion Pack SKU: SC-AAC	\$93.00	\$186.00
1	Story Champs® 2.0 English SKU: StoryChamps2	\$329.00	\$329.00
2	Extra Large Story Grammar Icons SKU: WALLICON	\$34.99	\$69.98

Subtotal:	\$584.98
Shipping:	\$25.22 via USPS Media Mail

Payment method:	Purchase Order
Total:	\$610.20

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.

Payment is due within 30 days from date of invoice.
