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From:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	64158
Invoice Date	July 29, 2025
Due Date	August 29, 2025
Total Due	**$482.12**

Billing address
Accounts Payable
Huntsville City Schools
261 Old 431 Highway
Owens Cross Roads, AL 35763
Shipping address
Teri Pape
Hampton Cove ELEM
261 Old 431 Highway
Owens Cross Roads, AL 35763

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle **SKU:** Story Champs Bundle	$456.99	$456.99

Subtotal:	$456.99
Shipping:	$25.13 via Shipping, Shipping
Payment method:	Pay via Invoice/Purchase Order
Total:	$482.12

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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.