PDF

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

Order Number	64175
Invoice Date	July 30, 2025
Due Date	August 30, 2025
Total Due	**$983.87**

Billing address
Accounts Payable
LCSD District Office
300 South Catawba Street
Lancaster, SC 29720
Shipping address
Lindsey Marino
LCSD Student Services
302 West Dunlap Street
Lancaster, SC 29720

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Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND **SKU:** dymond	$498.00	$498.00
1	Story Champs Bundle **SKU:** Story Champs Bundle	$456.99	$456.99

Subtotal:	$954.99
Shipping:	$28.88 via Shipping
Payment method:	Pay via Invoice/Purchase Order

Total:	$983.87

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.

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Payment is due within 30 days from date of invoice.