

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	64546
Invoice Date	August 12, 2025
Due Date	September 11, 2025
<b>Total Due</b>	<b>\$482.12</b>

**Billing address**

Accounts Payable  
 Dracut Public Schools  
 2063 Lakeview Avenue  
 Dracut, MA 01826

**Shipping address**

Student Services Department Kim Lawrence  
 Dracut Public Schools  
 2063 Lakeview Avenue  
 Dracut, MA 01826

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle SKU: Story Champs Bundle	\$499.00	\$499.00

<b>Subtotal:</b>	\$499.00
<b>Discount:</b>	-\$42.01
<b>Shipping:</b>	\$25.13 via Shipping
<b>Payment method:</b>	Purchase Order

**Total:**

\$482.12

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.

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