

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	64758
Invoice Date	August 19, 2025
Due Date	September 18, 2025
Total Due	\$873.97

Billing address

Accounts Payable
 Teddyffrin Easttown School District
 940 West Valley Road
 STE 1700
 Wayne, PA 19087-1856

Shipping address

Pat Gately or Laura Hobbins
 Teddyffrin Easttown School District Administrative Offices
 940 West Valley Road
 STE 1700
 Wayne, PA 19087-1856

Hrs/Qty	Service	Rate/Price	Sub Total
5	PEARL - A Universal Kindergarten Screener for Dyslexia - 3 User (3 Stimulus Books Included) SKU: pear-pearl3user multiple-user-options: 3 User (3 Stimulus Books Included)	\$169.00	\$845.00

Subtotal:

\$845.00

Shipping:	\$28.97 via Shipping
Payment method:	Purchase Order
Total:	\$873.97

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.

Payment is due within 30 days from date of invoice.
