

Cancelled

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	64844
Invoice Date	August 25, 2025
Due Date	September 24, 2025
Total Due	\$873.97

Billing address

Alani Robinson
 Tredyffrin/Easttown School District
 940 West Valley Road
 STE 1700
 Wayne, PA 19087-1856

Shipping address

Laura Hobbins
 Valley Forge Elementary School
 99 Walker Road
 Wayne, PA 19087

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 USPS Media Mail

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:

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.
