PDF

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

Order Number	65074
Invoice Date	August 28, 2025
Due Date	September 27, 2025
Total Due	**$380.47**

Billing address
Accounts Payable
Northern Ozaukee School District
401 Highland Drive
Fredonia, WI 53021
Shipping address
Emily Salkowski
Northern Ozaukee School District
401 Highland Drive
Fredonia, WI 53021

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® 2.0 English **SKU:** StoryChamps2	$359.00	$359.00

Subtotal:	$359.00
Shipping:	$21.47 via USPS Media Mail
Payment method:	Purchase Order
Total:	$380.47

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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.