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

Order Number	65293
Invoice Date	September 4, 2025
Due Date	October 4, 2025
Total Due	**$124.22**

Billing address
Courtney Powell
Pea Ridge School District
979 Weston Street
PEA RIDGE, AR 72751
Shipping address
Courtney Powell
Pea Ridge School District
1391 Weston Street
Pea Ridge, AR 72751

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® AAC Expansion Pack **SKU:** SC-AAC	$105.00	$105.00

Subtotal:	$105.00
Shipping:	$19.22 via USPS Media Mail
Payment method:	Purchase Order
Total:	$124.22

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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.