

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	65382
Invoice Date	September 8, 2025
Due Date	October 8, 2025
<b>Total Due</b>	<b>\$380.47</b>

**Billing address**

Accounts Payable  
 Cheltenham School District  
 2000 Ashbourne Road  
 Elkins Park, PA 19027

**Shipping address**

Brendan Storino  
 Wyncote Elementary School  
 333 Rices Mill Road  
 Wyncote, PA 19095

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

<b>Subtotal:</b>	\$359.00
<b>Shipping:</b>	\$21.47 via Shipping
<b>Payment method:</b>	Purchase Order
<b>Total:</b>	\$380.47

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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