

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	65608
Invoice Date	September 15, 2025
Due Date	October 15, 2025
<b>Total Due</b>	<b>\$205.13</b>

**Billing address**

Accounts Payable  
 King Philip Regional School District  
 18 King Street  
 Norfolk, MA 02056

**Shipping address**

Tori Hurvitz  
 King Philip Regional Special Education  
 18 King Street  
 Norfolk, MA 02056

Hrs/Qty	Service	Rate/Price	Sub Total
2	Story Champs® AAC Expansion Pack SKU: SC-AAC	\$105.00	\$210.00

<b>Subtotal:</b>	\$210.00
<b>Discount:</b>	-\$24.00
<b>Shipping:</b>	\$19.13 via Shipping
<b>Payment method:</b>	Pay via Invoice/Purchase Order

**Total:**

\$205.13

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.

---