

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	65662
Invoice Date	September 17, 2025
Due Date	October 17, 2025
Total Due	\$480.47

Billing address

Office of the Treasurer
 Benton-Carroll-Salem Local School District
 11685 W State Route 163
 Oak Harbor, OH 43449

Shipping address

Board of Education
 Benton-Carroll-Salem Local School District
 11685 W State Route 163
 Oak Harbor, OH 43449

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs 2.0 English Training Bundle SKU: SCTRAINBUNDLE _woosb_ids: 85/q7gd/1/,277/til1/1/	\$459.00	\$459.00
1	Story Champs 2.0 English Training Bundle → Story Champs® 2.0 English SKU: StoryChamps2 _woosb_parent_id: 63962	\$0.00	\$0.00
1	Story Champs 2.0 English Training Bundle → Intro to Story Champs® - Virtual Training SKU: ISCVTC _woosb_parent_id: 63962	\$0.00	\$0.00

Subtotal:	\$459.00
Shipping:	\$21.47 via USPS Media Mail
Payment method:	Purchase Order
Total:	\$480.47

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.

Payment is due within 30 days from date of invoice.
