

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	65771
Invoice Date	September 19, 2025
Due Date	October 19, 2025
Total Due	\$787.44

Billing address

Board of Education School District No. 83
 Accounts Payable
 341 Shuswap Street SW
 Box 129
 Salmon Arm BC V1E 4N2
 Canada

Shipping address

School District No. 83 - Student Support Services
 Roberta Eklund
 341 Shuswap Street SW
 Box 129
 Salmon Arm BC V1E 4N2
 Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	Story Champs® 2.0 English SKU: StoryChamps2	\$359.00	\$718.00

Subtotal:	\$718.00
Shipping:	\$69.44 via Shipping

Total:

\$787.44

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.
