

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	66283
Invoice Date	October 14, 2025
Due Date	November 13, 2025
Total Due	\$623.22

Billing address

Lisa Cacace
Cromwell Board of Education
9 Captain James Mann Memorial Drive
Cromwell, CT 06416

Shipping address

Julie Williams
Cromwell Board of Education
9 Captain James Mann Memorial Drive
Cromwell, CT 06416

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle Plus Training SKU: SCTRAINBUNDLE2 _woosb_ids: 249/gpz5/1,277/dma9/1	\$598.00	\$598.00
1	Story Champs Bundle Plus Training → Story Champs Bundle SKU: Story Champs Bundle _woosb_parent_id: 63973	\$0.00	\$0.00
1	Story Champs Bundle Plus Training → Intro to Story Champs® - Virtual Training SKU: ISCVTC _woosb_parent_id: 63973	\$0.00	\$0.00

Subtotal:	\$598.00
Shipping:	\$25.22 via Shipping
Payment method:	Purchase Order
Total:	\$623.22

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.
