

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	66321
Invoice Date	October 15, 2025
Due Date	November 14, 2025
Total Due	\$450.00

Billing address

Buffalo Trail Public Schools
 Crystal Tower
 1041 10a Street
 Wainwright AB T9W 2R4
 Canada

Hrs/Qty	Service	Rate/Price	Sub Total
3	Intro to Story Champs® - Virtual Training SKU: ISCVTC	\$150.00	\$450.00

Subtotal:	\$450.00
Payment method:	Credit Card (Stripe)
Total:	\$450.00

Pay with check:

To pay with electronic bank transfer:

Mail to:
Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

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.
