PDF

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

Order Number	66646
Invoice Date	October 29, 2025
Due Date	November 28, 2025
Total Due	**$381.83**

Billing address
Kelsey Thompson
Brisbane Catholic Education
64 Julie Street
Crestmead, QLD, 4132 Queensland 4165
Australia

Shipping address
Kelsey Thompson
Brisbane Catholic Education
64 Julie Street
Crestmead, QLD, 4132 Queensland 4165
Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® 2.0 English **SKU:** StoryChamps2	$359.00	$359.00

Subtotal:	$359.00
Discount:	-$35.90
Shipping:	$58.73 via Shipping

Payment method:	Credit/Debit Cards
Total:	$381.83

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.

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Payment is due within 30 days from date of invoice.