

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	66730
Invoice Date	October 31, 2025
Due Date	November 30, 2025
Total Due	\$380.47

Billing address

Accounts Payable
 Greater Clark County Schools
 2112 Utica-Sellersburg Road
 Jeffersonville, IN 47130

Shipping address

E. Becht
 Parkwood Elementary School
 748 Spicewood Drive
 Clarksville, IN 47129

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

Subtotal:	\$359.00
Shipping:	\$21.47 via Shipping
Payment method:	Pay via Invoice/Purchase Order
Total:	\$380.47

Pay with check:

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

To pay with electronic bank transfer:

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.
