PDF

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

Order Number	66875
Invoice Date	November 6, 2025
Due Date	December 6, 2025
Total Due	**$380.47**

Billing address
Jeni Strassburg
Bowler School District
500 S. Almon
Bowler, WI 54416
Shipping address
Jeni Strassburg
Bowler School District
500 S. Almon
Bowler, WI 54416

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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 USPS Media Mail
Payment method:	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:

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.