

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	67072
Invoice Date	November 13, 2025
Due Date	December 13, 2025
<b>Total Due</b>	<b>\$124.22</b>

**Billing address**

Mary Zadroga  
 CASE Collaborative  
 120 Meriam Road  
 Concord, MA 01742

**Shipping address**

Emma Nelson  
 CASE Collaborative  
 8 Post Office Square  
 Colebrook  
 Acton, MA 01720

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® AAC Expansion Pack SKU: SC-AAC	\$105.00	\$105.00

<b>Subtotal:</b>	\$105.00
<b>Shipping:</b>	\$19.22 via USPS Media Mail
<b>Payment method:</b>	Purchase Order

**Total:**

\$124.22

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.

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Payment is due within 30 days from date of invoice.

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