

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	68083
Invoice Date	January 8, 2026
Due Date	February 7, 2026
Total Due	\$1,464.97

Billing address

Accounts Payable
 Albuquerque Public Schools
 PO Box 5704
 Albuquerque, NM 87125

Shipping address

Lisa Jackson Wherry Elementary School 376
 Albuquerque Public Schools
 BLDG 25000 KAFB East
 Albuquerque, NM 87116

Hrs/Qty	Service	Rate/Price	Sub Total
17	2026 INSIGHT CHILD S/D (US) SKU: 2026SDUS-1	\$6.00	\$102.00
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	INSIGHT Yearly Setup/Rostering Fee SKU: INSIGHTSETUP	\$230.00	\$230.00
2	Story Champs® 2.0 English SKU: StoryChamps2	\$359.00	\$718.00

Subtotal:	\$1,548.00
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Discount:	-\$115.00
Shipping:	\$31.97 via Shipping
Payment method:	Purchase Order
Total:	\$1,464.97

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.
