

Paid

From:

Language Dynamics Group
 8702 Holly Hills Drive
 Tomball, TX 77375

Order Number	68092
Invoice Date	January 9, 2026
Due Date	February 8, 2026
Total Due	\$623.22

Billing address

Kim Rambo
 Wilson County Schools, Mt. Juliet Elementary
 2521 West Division Street
 Mt. Juliet, TN 37122

Shipping address

Angel Thomas / Mt. Juliet Elementary
 Wilson County Schools
 2521 West Division Street
 Mt. Juliet, TN 37122

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs Bundle Plus Training SKU: SCTRAINBUNDLE2 _woosb_ids: 249/gpz5/1,277/dma9/1	\$598.00	\$598.00
1	Story Champs Bundle Plus Training → Story Champs Bundle SKU: Story Champs Bundle _woosb_parent_id: 63973	\$0.00	\$0.00
1	Story Champs Bundle Plus Training → Intro to Story Champs® - Virtual Training SKU: ISCVTC _woosb_parent_id: 63973	\$0.00	\$0.00

Subtotal:	\$598.00
Shipping:	\$25.22 via Shipping
Payment method:	Purchase Order
Total:	\$623.22

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.
