

Paid

**From:**

Language Dynamics Group  
 8702 Holly Hills Drive  
 Tomball, TX 77375

Order Number	68403
Invoice Date	January 21, 2026
Due Date	February 20, 2026
<b>Total Due</b>	<b>\$500.00</b>

**Billing address**

Klaudia Jellis  
 St Dominic's Catholic Primary School  
 Church Street  
 Melton Victoria 3337  
 Australia

Hrs/Qty	Service	Rate/Price	Sub Total
1	Intro to Story Champs® - Virtual Training SKU: ISCVTC	\$150.00	\$150.00
1	Advanced Story Champs® - Virtual Training SKU: AsynchAdvSC	\$175.00	\$175.00
1	CUBED-3 Virtual Training Course SKU: C3VTC	\$175.00	\$175.00

<b>Subtotal:</b>	\$500.00
<b>Payment method:</b>	Pay via Invoice/Purchase Order
<b>Total:</b>	\$500.00

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.

---

Payment is due within 30 days from date of invoice.

---