

Paid

From:

Language Dynamics Group
8702 Holly Hills Drive
Tomball, TX 77375

Order Number	68622
Invoice Date	January 29, 2026
Due Date	February 28, 2026
Total Due	\$670.97

Billing address

Marisa Connelly
Yagi Speech
57 Montecilo
Foothill Ranch, CA 92610

Shipping address

Sachie Ono
PSC 473
Box 1180
FPO, AP 96349-0012

Hrs/Qty	Service	Rate/Price	Sub Total
1	DYMOND SKU: dymond	\$498.00	\$498.00
1	Story Champs® 2.0 English SKU: StoryChamps2	\$359.00	\$359.00

Subtotal:	\$857.00
Discount:	-\$214.25
Shipping:	\$28.22 via Shipping

Payment method:	Credit/Debit Cards
Total:	\$670.97

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.
