

From:

Language Dynamics Group
P.O. Box 122, Nursery, TX 77976
sales@languagedynamicsgroup.com
307-761-8159

Order Number	39228
Invoice Date	March 6, 2023
Due Date	April 20, 2023
Total Due	\$298.00

To:

Central School District
accounting@csd.k12.ca.us

39228

Hrs/Qty	Service	Rate/Price	Sub Total
1	Story Champs® 2.0 English	\$298.00	\$298.00

Sub Total	\$298.00
Tax	\$0.00
Total Due	\$298.00

To pay with check:

Mail to:
Language Dynamics Group
PO Box 122
Nursery, TX 77976

To pay with electronic bank transfer:

1. Routing Transit Number (RTN):
121000248 (also known as the ABA)
2. International Wires: SWIFT BIC -
WFBIUS6S
3. Bank Name: Wells Fargo Bank, NA
4. Bank Address: 420 Montgomery, San
Francisco, CA 94104
5. Beneficiary Account Number: 169 121

0197

Payment is due within 45 days from date of invoice.

Paid