

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5992	LANGUAGE DYNAMICS GROUP, LLC	914923	08/23/2024	\$1,360.76

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/16/2024	47515	Story Champs	\$1,360.76
		PO #: 151720 - SCH ADMIN	
		PO #: 151720 - SCH ADMIN	
		GL #: 312-061300-436013-059-0100-00134	\$329.00
		GL #: 312-061500-436013-001-0500-00553	\$1,031.76



County of Washington, Virginia

Schools Accounts Payable
1 Government Center Place, Suite B
Abingdon, VA 24210-8484
(276) 739-3000

Vendor Number	Check Number	Check Date
5992	914923	08/23/2024

*** One Thousand Three Hundred And Sixty Dollars And Seventy-Six Cents ***

\$1,360.76

Pay To
The
Order Of

LANGUAGE DYNAMICS GROUP, LLC
2844 SAGE DRIVE
LARAMIE, WY 82070-5765

**FILE COPY
NON-NEGOTIABLE**

**From Address:**

Language Dynamics Group
P.O. Box 122
Nursery, TEXAS 77976
801-347-7650

INVOICE: 47515**Order No: 47515**

Invoice Date: Jul/16/2024

Email: rdolinger@wcs.k12.va.us

Tel: 2767393022

Billing Address:

Accounts Payable
Washington County School
812 Thompson Drive
Abingdon, VA 24210

Shipping Address:

Reading Intervention Reading Specialist
Rhea Valley Elementary School
31305 Rhea Valley Road
Meadowview, VA 24361

Image	SKU	Product	Quantity	Price	Total Price
	StoryChamps2	Story Champs® 2.0 English	4	\$329.00	\$1,316.00
Subtotal					\$1,316.00
Shipping					\$44.76 via Shipping
Payment Method					Purchase Order
Total					\$1,360.76

ALL FUNDS IN .USD

NET 45 - Payment required within 45 days of invoice date.

To Pay Purchase Order by check: (US Customers Only)

Language Dynamics Group

PO Box 122

Nursery, TX 77976

To Pay Purchase Order by credit card:

801-347-7650