

INVOICE

Marketa Kralova

Invoice ^{Fall}~~Spring~~ 10



Requesting first payment of \$1,350. Teaching ARC 590D: Special Topics – Drawing and Space (3 Credits) in the Czech Republic.

Payment is due upon receipt and by wire transfer.

Bank: Ceska Sporitelna a.s.

Address: Plzenska 76/470, Prague 5, 150 00 Czech Republic

Account: 1322846193/0800

Name on Account: Marketa Kralova

IBAN: CZ 90 0800 0000 0013 2284 6193

Swift code: GIBACZPX

Paid on _____ CZK