

INVOICE

Marketa Kralova

Invoice Fall 08

Requesting first payment of \$2,650. Teaching ARC 590-D sections I & II: Special Topics - Drawing and Space (3 Credits) in the Czech Republic.

Payment is due by Oct 31 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

*Dana Bartelt*

*20.10.08*