

INVOICE

Marketa Kralova

Invoice Fall 09

Requesting first quarter payment of \$1,350. Teaching two sections of ARC 590D:
Special Topics - Drawing (3 Credits each) 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 16.10.09-23,481 CZK

Marketa Kralova
Name: Marketa Kralova

Dana Barus

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