

INVOICE

Jirina Pivonkova

Invoice Summer 2010

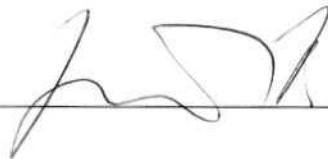
Requesting payment of \$2,500 for half deposit of teaching salary. Teaching AND Fibers and Surface Design in the Summer Semester 2010 in the Czech Republic.

Payment is due upon receipt and by bank transfer.

Bank account: 4222399/0800

Name on Account: Jirina Pivonkova

Paid CZK



Oanda currency converter
9.6.2010

\$2500 = 54.310 CZK

pd 9.6.2010
bank transfer
transaction #
79975551