INVOICE

maulula jan 'lort

Marketa Kralova

Invoice Fall 2010

Requesting second 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