

INVOICE I

Marketa Kralova

Invoice Spring 11

Requesting first payment of \$1,350. Teaching LAR 510B: Special Topics - Landscape 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

A handwritten signature in black ink, appearing to read 'M. Kralova', is written over the line following 'Paid on'.