Lucie Tucna

March 27, 2014

Na Lysinach 71

Praha 4, 14700 Czech Republic

Invoice 2 Spring 2014

Co teaching two sections of ADN 490 Fashion and Costume Design Studio & teaching ADN 492/592 History of Fashion Design curing the Spring Semester 2014.

Requesting payment of \$5,500.00 per NCSU Contract Control # 24723 & PO# 315734

Payment is due upon receipt of invoice.

Bank: Komer, ni Banka

Account#: 1122344041/0100

Name on account: Lucie Tucna

IBAN: CZ68 0100 0000 0011 2234 4041

Swift code: KOMBCZPP

8K to pay Devomack V# 3940017 lm.#1