

Blanka Maderova
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Prague 3, 130 00
Czech Republic

March 27, 2014

Invoice 2 Spring 2014

Inv #1 V#03937660

Teach ENG 207 Studies In Poetry during the Spring Semester 2014. Requesting payment of \$850.00 per NCSU contract control 25773.

Payment is due upon receipt of invoice.

Bank: Ceska Sporitelna, A.S.

Address: Olbrachtova 1929/62, 140 00 Praha 4, Czech Republic

Account: 1107982053/0800

Name on account: Blanka Maderova

IBAN: CZ05 0800 0000 0011 0798 2053

Swift Code: GIBACZPX

