Iowa Department of Natural Resources

- INVOICE - DUE ON RECEIPT **Reference Number: 8745**

Cashier's Use Only
001-542-8745-0624
Emma Hanigan

Date: _____

Send remittance and 1 copy of invoice to:

Iowa Department of Natural Resources
ATTN: Cashier's Office
502 E 9th St
Des Moines IA 50319-0034

Name: _____

Street Address: _____

City/St/Zip: _____

DESCRIPTION:

I, _____ , give this gift amount to support the Iowa Big Tree program. The intent of this gift is to promote healthy trees and forests and to provide forestry education and outreach.

*It is our intent to use the gift amount for the stated purpose and we will use our best efforts to ensure that we do. However, our funds are subject to appropriation by the Iowa General Assembly and state agencies must comply with legislation related to those funds.

Preparer: Emma Hanigan, Forestry

GIFT AMOUNT:

$ _____