Iowa Department of Natural Resources		Cashier's Use Only
- INVOICE - DUE ON RECEIPT	Reference Number: 8745	001-542-8745-0624
Date:		Mark Runkel
Send remittance and 1 copy of invoice to:		
lowa Department of Natural Resources		
ATTN: Cashier's Office		
6200 Park Ave Ste 200 Des Moines IA 50321		
Des Momes la 50521		
Name:		
City/St/Zip:		
DESCRIPTION:		GIFT AMOUNT:
I,, give this gift		\$
program. The intent of this gift is to promote health	ny trees and forests and to provide	
forestry education and outreach.		
*It is our intent to use the gift amount for the stated pur		
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.		
and state agencies must comply with legislation related	to those funds.	
Preparer: Mark Runkel, Forestry		