

DOT  
GARY ROOSTER  
4802 MADISON AVE. ROOM 451  
NO WHERE WI 53747

**Invoice No:** 128097  
**Invoice Date:** 06/24/2009  
**Sale/Event Date:** 06/24/2009  
**Amount Due:** \$ 1,150.47

**Customer No:** 00721  
**Due Date:** 07/24/2009

**REMITTANCE: Please Return this portion with your check to DNR.**

WI DNR  
PO BOX 78816  
MILWAUKEE WI 53278-0816

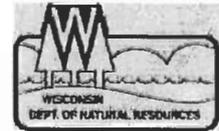
Make check payable to: Department of Natural Resources

**Amount Enclosed:**

**Invoice**  
State of Wisconsin  
Department of Natural Resources

Keep this portion for your records

**Duplicate**



Bill to:  
DOT  
GARY ROOSTER  
4802 MADISON AVE. ROOM 451  
NO WHERE WI 53747

Remit to:  
WI DNR  
PO BOX 78816  
MILWAUKEE WI 53278-0816

DNR Contact: ANY ONE at (608) 212-XXXX,  
Any.One@Wisconsin.gov

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Item	Details	Quantity	Price	Units	Cost
ER Sales of Seed					\$ 1,150.47