

Invoice for Co-op Funds

Dollar Amount due from the Office of Tourism: _____

The above dollar amount has been used for promotion and involvement in the South Dakota Office of Tourism's 2010 Rooster Rush promotion.

Send payment to:

Name: _____

Organization: _____

Address: _____

City: _____

State: _____ ZIP: _____

Phone: _____

Email: _____

Mail form to:
Nicole Soukup
Visitor & Industry Relation Manager
South Dakota Office of Tourism
711 E. Wells Ave.
Pierre, SD 57501
605.773.3301
Nicole.Soukup@state.sd.us