



Invoice for Co-op Funds

Dollar Amount due from the Dept. of Tourism: _____

The above dollar amount has been used for promotion and involvement in the South Dakota Department of Tourism's 2011 Rooster Rush promotion.

Send payment to:

Name: _____

Organization: _____

Address: _____

City: _____

State: _____ ZIP: _____

Phone: _____ Cell Phone: _____

Email: _____

Mail form to:
Eileen Bertsch, Visitor & Industry Relations
South Dakota Dept. of Tourism
711 E. Wells Ave.
Pierre, SD 57501
605-773-3301
Eileen.Bertsch@state.sd.us

