ARM-PI 428 (rev 2/17)

Wisconsin Department of Agriculture, Trade and Consumer Protection
Division of Agricultural Resource Management
Bureau of Plant Industry
PO Box 8911
Madison, WI 53708-8911
Phone: 608.224.4572

APIARY PROGRAM INVOICE

(Section 94.76, Wis. Stats.)

	Invoice Date: / / Certificate Number: – Due Date: / / TOTAL AMOUNT DUE: $

Date		Description		Amount

Keep this portion for your records. Make check payable to DATCP.
Return payment with the bottom of this invoice. Balances not paid by due date will be charged interest at the rate of 1% per month on the unpaid balance for all services rendered under ss93.06(1m), (1p), (1r) or (1w) Wis. Statutes.

Amount Paid $_____
Amount Due $_____

DETACH AND MAIL THIS COUPON WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED TO:
STATE OF WISCONSIN, DEPT OF AGRICULTURE
BOX 93193, MILWAUKEE WI 53293-0193

WDATCP PAYMENT COUPON

40- DARM
Apiary Program

Make check payable to: WDATCP
Mail to: STATE OF WISCONSIN - DATCP
BOX 93193, MILWAUKEE, WI 53293-0193

Invoice Date: / /
Certificate Number: –
Due Date: / /
TOTAL AMOUNT DUE: $

Amount Enclosed: $ ▪